College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	7675 4Imprint Inc	6/15/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	7677 Ace of Tuscaloosa Cheer Company	6/15/2020		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	7678 Al Power Co	6/15/2020	•	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	7678 Al Power Co	6/15/2020	96,042.13	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	7679 Alabama Association of Student Financial Aid Administrators	6/15/2020		Unrestricted Shared Services	Memberships - PS
Shelton State CC	7680 Alabama Community College System	6/15/2020	33,063.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	7681 Allen Mykele	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7682 Amazon.Com	6/15/2020	67.37	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	7682 Amazon.Com	6/15/2020	691.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7683 American Osment	6/15/2020	64.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7684 Arrow Exterminators	6/15/2020	60.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	7684 Arrow Exterminators	6/15/2020	200.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	7685 Artis Avayshia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7686 Atkins Denneal	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7687 Atlas Welding Supply Co. Inc.	6/15/2020	6,451.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7688 Autery La'Carius	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7689 Bagley Erniecia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7690 Barnes Cynthia	6/15/2020	112.04	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7691 Barron Cynthia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7692 Baskin Darundre	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7693 Bates Robert	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7694 Bell Cornelius	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7695 Bell Eric	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7696 Bell Ronald	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7697 Beville Nicholas	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7698 Bibb Jamesha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7699 Bolden Christina	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7700 Bonner Jordan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7701 Bouler Mollie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7702 Boykin Jamichael	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7703 Brassfield Raven	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7704 Brautigam Layla	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7705 Brewster Quanteyanna	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7706 Brock Elizabeth	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7707 Brown Daquawn	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7708 Brown Jenneshia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7709 Brown Julie	6/15/2020	100.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7710 Brown L'Derrius	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7711 Brown Shenita	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7712 Bryant Antwon	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7713 Buckhanna Gabrielle	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7714 Burmax	6/15/2020	2,175.45	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	7716 Cameron Randy	6/15/2020	-	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7717 Campbell Yolanda	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7718 Carter Alexis	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7719 Carter Angelicia	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7720 Carter Brandon	6/15/2020		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	7721 Carthage Arnetta	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
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College Name	Check Number Payer	<u>Pee</u> <u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	7722 Chamber of Commerce of West Alal	bama 6/15/2020	1,085.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	7723 Chambless Mary	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7724 Cherry Khayla	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7725 City Of Tuscaloosa	6/15/2020	501.07	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	7725 City Of Tuscaloosa	6/15/2020	11,256.64	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	7726 Climatic Corporation	6/15/2020	3,910.95	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Shelton State CC	7726 Climatic Corporation	6/15/2020	10,574.05	Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	7727 Cognisco Technologies Inc.	6/15/2020	9,995.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	7728 Cole Stephen	6/15/2020	280.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	7730 Collier Angle	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7731 Collins Kathy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7732 Comprehensive Sleep Center P.C.	6/15/2020	6,000.00	Title III B X8-X9	Other Contractual Services - PS
Shelton State CC	7733 Cook Kandice	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7734 Cooks Austin	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7735 Council Deon	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7736 Council For Higher Ed.Accred.	6/15/2020	2,080.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	7737 Courtland Cornelius	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7738 Coxson Arselia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7739 Craig Stephanie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7740 Craig Tonnie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7741 Crockett Ashley	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7742 Croft Sharteedra	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7743 Cummins Sales and Service	6/15/2020	444.30	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	7743 Cummins Sales and Service	6/15/2020	3,032.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	7743 Cummins Sales and Service	6/15/2020	24,719.00	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	7744 Curry Trelawny	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7745 Data Blocks	6/15/2020	500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	7746 Data443 Risk Mitigation Inc.	6/15/2020	13,780.15	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	7747 Davis Chassidy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7748 Davis Ebony	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7749 Davis Tiffany	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7750 Day Kaitlin	6/15/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7751 Diamedical Usa Equipment Compan	•		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7753 Dixie Battery Supply Inc.	6/15/2020		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	7754 Duncan Dalvin	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7755 Dunning Natalie	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7757 Edwards Derrick	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7758 Edwards Samesha	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7759 Edwards Te'Auna	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7760 Ellis Balencia	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7761 Ellucian Company LP	6/15/2020	•	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	7761 Ellucian Company LP	6/15/2020	-	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	7762 Elrod Justina	6/15/2020		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7764 Empire Coach Line Inc.	6/15/2020	•	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	7765 EOS Utility Services LLC	6/15/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7766 Essential Education	6/15/2020	•	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	7767 Evans Natasha	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7769 Ezell Melinda	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

Seletion State CC	College Name	<u>Check Number</u>	<u>Payee</u> <u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Sehton State CC 7772 Finkstigns of Tuscaloons 6/15/2002 25.00 Unrestricted-Martin Campus Advertising & Promotions - COS Sehton State CC 7773 Finter Chordrica 6/15/2002 25.00 Unrestricted Shared Services Honorariums - PS Sehton State CC 7775 Follet Higher Education Group 6/15/2002 26.25 Unrestricted Shared Services Materiak and Supplies - MS Sehton State CC 7775 Follet Higher Education Group 6/15/2002 26.25 Unrestricted Shared Services Materiak and Supplies - MS Sehton State CC 7775 Ford Courtney 6/15/2002 27.50 Unrestricted Shared Services Materiak and Supplies - MS Sehton State CC 7775 Forter Sharine 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7778 Forter Sharine 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7781 Genr Jamine 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7782 Ghoston Mayron 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Ghoston Mayron 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Gioston Mayron 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Grants Awards and Prizes - OOS Sehton State CC 7783 Grants Awards and Prizes - OOS Sehton State CC 7783 Gray Marquial 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Gray Marquial 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Gray Marquial 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC 7783 Gray Marquial 6/15/2002 17.50 Albaham STROM6 initiative 2018-19 Grants Awards and Prizes - OOS Sehton State CC	Shelton State CC	7770 Farmer Latasha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Seheton State CC	Shelton State CC	7771 Farmers Co-Op	6/15/2020	1,319.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Seheton State CC	Shelton State CC	7772 Fastsigns of Tuscaloosa	6/15/2020	250.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Selton State CC 777.5 collett Higher Education Group 615/2020 246.5 Power Gramt-WAW 2020 Initiative Materials and Supplies - MS Shelton State CC 777.6 cord Courtney 615/2020 275.00 Unrestricted Sharmer Services Honorariums - PS Shelton State CC 777.6 crost Sharine 615/2020 175.00 Unrestricted Sharmer Services Honorariums - PS Shelton State CC 777.8 croster Sharine 615/2020 175.00 Unrestricted Sharmer Services Honorariums - PS Shelton State CC 777.8 croster Sharine 615/2020 175.00 Unabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.2 cholston Alaysia 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.2 cholston Alaysia 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.4 closton Myron 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 class Deana 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 class Deana 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 class Deana 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 class Canal 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 crower Anarolic 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.2 crower Anarolic 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.2 crower Anarolic 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.2 crower Anarolic 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.2 crowe	Shelton State CC	7773 Fenton Chondrica	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Selton State CC 7775 Follett Higher Education Group 615/2020 25.00 Unrestricted Shared Services Materials and Supplies - MS Selton State CC 7776 Foster Sharie 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7781 Geer Jamie 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7781 Geer Jamie 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7782 Gloston Alaysia 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7783 Gloston Myron 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7785 Glaso Deona 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7785 Glaso Deona 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7786 Glaso Selvon 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7786 Gray Marquall 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7786 Gray Marquall 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7786 Gray Marquall 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7796 Grant Awards and Prizes - OOS Selton State CC 7796 Grant Awards and Prizes - OOS Selton State CC 7796 Grant Awards and Prizes - OOS Selton State CC 7796 Grant Awards and Prizes - OOS Selton State CC 7796 Grant Marquall 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7796 Grant Marquall 615/2020 175.00 Alabama STRONG Initiative 2018-19 Grants. Awards and Prizes - OOS Selton State CC 7796 Grant Marquall 615/2020 175.00 Alabama STRONG Initiativ	Shelton State CC	7774 Flores Christy	6/15/2020	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC 7776 Ford Countries 6/15/2020 25.00 Unrestricted Shared Services Honorariums - PS Shelton State CC 7778 France Jessie 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 778 Grance Jessie 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 778 Gloston Alaysia 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 7784 Glisson Frank 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 7786 Glisso Eborna 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 7786 Glisso Eborna 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 7788 Gray Marqual 6/15/2020 175.00 Alabama STROMG initiative 2018-19 Grants, Awards and Prizes - OOS Shelton State CC 7795 Green Antaviah 6/15/2020 175.00 Al	Shelton State CC	7775 Follett Higher Education Grou	p 6/15/2020	100.65	Power Grant-WAW 2020 Initiative	Materials and Supplies - MS
Shelton State CC 7777 Foater Sharie 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778 Geral Emaile 6/15/2020 170.00 Uncertificited Shared Services 40 Crants Awards and Prizes - 005 Shelton State CC 778.00 Childson Albaysia 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778.30 Childson Mayon 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778.50 Class Kaly 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778.50 Class Kaly 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778.60 Grant Stand CC 778.60 Grant Stand CC 778.60 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005 Shelton State CC 778.60 Grant Stand CC 778.60 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - 005	Shelton State CC	7775 Follett Higher Education Grou	p 6/15/2020	246.25	Unrestricted Shared Services	Materials and Supplies - MS
Seletion State CC 7778 Ger Lane 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7782 (Cholston Alaysta 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7783 (Ghoston Alaysta 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7786 (Glass Deona 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7785 (Glass Deona 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7786 Gray Marquail 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7788 Gray Marquail 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7788 Gray Marquail 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7790 Green Airaviah 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7791 Green Vincent 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7792 Groff Leah 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7793 Group LaGasse LC 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7794 Guyton Brittany 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7794 Guyton Brittany 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7794 Guyton Brittany 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7794 Harris Franklin 6/15/2020 175.00 Alabama STRONG initiative 2018-19 Grants Awards and	Shelton State CC	7776 Ford Courtney	6/15/2020	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC 778.5 Geer Jamie 6/15/2020 10.00 Unrestricted Shared Services Honorariums - PS Shelton State CC 778.6 Ghoston Myron 6/15/2020 17.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 778.6 Gibson Frank 6/15/2020 17.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 778.6 Giass Saly 6/15/2020 37.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 778.6 Giass Saly 6/15/2020 37.50 Unrestricted Shared Services Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 778.6 Giass Saly 6/15/2020 17.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 779.8 Gray Marqual 6/15/2020 17.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 779.8 Gray Marqual 6/15/2020 17.50 Alabama STRONG initiative 2018-19 Grants. Awards and Prizes - OOS Shelton State CC 779.9 Green Antavish 6/15/2020	Shelton State CC	7777 Foster Sharie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 778.2 Gholston Alaysia 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.4 Gibson Frank 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 Giass Carly 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 Giass Kaly 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 778.6 Grayer Kandice 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.6 Grean Alavards 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.0 Grean Alavards 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.0 Grean Alavards 6/15/2020 175.00 Alabama \$TRONG initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 779.9 Gorff Leah 6/15/2020 175.00<	Shelton State CC	7778 France Jessie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
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Shelton State CC Shelto	Shelton State CC	7796 Hamner Kaylee	6/15/2020	10.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC Shelto	Shelton State CC	7797 Harris Franklin	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
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Shelton State CC Shelto	Shelton State CC	7800 Harris Leland	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC Shelto	Shelton State CC	7802 Hassan Navaeh	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC Shelto	Shelton State CC	7803 Hawkins Khadeijha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7806 Hendricks Michelle 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7809 Hill Brinceton 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7810 Hinton Shena 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7810 Hongon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7811 Hodge Aisha 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7812 Home Depot U.S.A. Inc. 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jack	Shelton State CC	7804 hayden Merril	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7809 Hill Brinceton 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7809 Hill Brinceton 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7810 Hinton Shena 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7811 Hodge Aisha 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7812 Home Depot U.S.A. Inc. 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya	Shelton State CC	7805 Henderson Anthony	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7809 Hill Brinceton 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7810 Hinton Shena 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7811 Hodge Aisha 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7812 Home Depot U.S.A. Inc. 6/15/2020 3,978.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya	Shelton State CC	7806 Hendricks Michelle	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7810 Hinton Shena 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7811 Hodge Aisha 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7812 Home Depot U.S.A. Inc. 6/15/2020 3,978.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya	Shelton State CC	7808 Henry Nicholas	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7811 Hodge Aisha 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 3,978.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiativ	Shelton State CC	7809 Hill Brinceton	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7812 Home Depot U.S.A. Inc. 6/15/2020 3,978.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7810 Hinton Shena	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7813 Horton Marleka 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7811 Hodge Aisha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7815 Hudson Errick 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya	Shelton State CC	7812 Home Depot U.S.A. Inc.	6/15/2020	3,978.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC 7816 Hunt Antionette 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya	Shelton State CC	7813 Horton Marleka	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 1,201.62 Title III B X8-X9 Subscriptions - OOS Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7815 Hudson Errick	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7817 Infobase Holdings Inc 6/15/2020 8,190.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7816 Hunt Antionette	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7818 Intellidemia Inc. 6/15/2020 9,500.00 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7817 Infobase Holdings Inc	6/15/2020	1,201.62	Title III B X8-X9	Subscriptions - OOS
Shelton State CC 7819 Isaac Chassidy 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS 6/15/20	Shelton State CC	7817 Infobase Holdings Inc	6/15/2020	8,190.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC 7820 Ivy Solomon 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7818 Intellidemia Inc.	6/15/2020	9,500.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC 7821 Jackson Sacorya 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7819 Isaac Chassidy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
	Shelton State CC	7820 Ivy Solomon	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC 7822 Jackson Yvonne 6/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Awards and Prizes - OOS	Shelton State CC	7821 Jackson Sacorya	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
	Shelton State CC	7822 Jackson Yvonne	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

College Name	<u>Check Number</u>	<u>Payee</u> <u>Date</u>	<u>Amount</u>	<u>Fund Type</u>	Purpose
Shelton State CC	7823 Jackson Security Service	6/15/2020	97.21	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7823 Jackson Security Service	6/15/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	7823 Jackson Security Service	6/15/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7824 Joe Jacqueline	6/15/2020	160.57	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7825 Joe Jasmine	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7826 Johnson Shantrease	6/15/2020	62.36	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7827 Jones Brian	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7828 Jones Cynthia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7829 Jones Gabriel	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7830 Jones Parris	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7831 Jones Steven	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7832 Kendall Electric	6/15/2020	19.03	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7832 Kendall Electric	6/15/2020	203.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7832 Kendall Electric	6/15/2020	29,547.72	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7833 Kennedy Daryl	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7834 Kennedy Rashonda	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7835 Kidd Rebecca	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7836 Knight Mildred	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7837 Knox Nakisha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7838 KONE Inc.	6/15/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7839 Lapsley KaTandria	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7840 Laury Kimberly	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7841 Lavender Caitlin	6/15/2020	75.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7842 Layer 3 Communications LLC	6/15/2020	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	7843 Leach Ella	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7844 Lee Dremayne	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7845 Lee Jaquan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7846 Lenard Thomas	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7847 Lewis Caleb	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7848 Library Of Congress	6/15/2020	850.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	7849 Little Jacqueline	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7851 Long Lee	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7852 Long Natasha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7853 Lowe's	6/15/2020	16.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7854 Lyons Ryan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7855 Mack Abari	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7856 Maiden Tamarrion	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7857 Manassa Keyton	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7858 Markham Hannah	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7860 Maurer Danielle	6/15/2020	5.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7861 May Patrick	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7862 Mayfield Jeremy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7863 Mayhew Susan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7864 McAboy Demetri	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7865 Mccaa Lyzell	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7866 Mccain Josett	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7867 McCall Dewilligan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7870 McGee Erica	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

College Name	Check Number	<u>Payee</u> <u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	7871 McKinley Boris	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7872 Metro Mechanical	6/15/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	7872 Metro Mechanical	6/15/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	7873 Mike Holt Enterprises	6/15/2020	818.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7874 Mills Electric	6/15/2020	11,720.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7875 Mixon Tobrus	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7876 Monroe Tremarcus	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7878 Msc(Manhattan Supply Corp.)	6/15/2020	4,614.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7879 Mudashiru Damilare	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7880 Murphy Jaletha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7881 Myers Anthony	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7882 Naylon Laprecious	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7883 Nickens Akhenaton	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7884 Nickerlson Delreese	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7885 Northport Auto Supply	6/15/2020	116.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7886 Nowakowski Nathan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7887 Ogden Keshia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7888 Paige Viva	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7889 PaperDirect	6/15/2020	1,094.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7890 Park Supply of Tuscaloosa Inc.	6/15/2020	745.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7891 Parker Amber	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7892 Parsons Maranda	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7893 Pate Brandon	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7894 Payne Khyler	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7895 Pearson Boris	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7896 Perkins John	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7897 Phillips Kiana	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7898 Pinkerton Mattie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7899 Pitney Bowes Credit Corp.	6/15/2020	1,146.72	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	7900 Pitts Daisy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7901 Plott Quantasia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7902 Porter Shanequa	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7903 Powell Yumekia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7904 Prewitt Justin	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7905 Principle Design Group	6/15/2020	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	7906 Prude Tramaine	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7907 Rainer Taylore	6/15/2020	68.87	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7908 Reach Leslie	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7909 Rehab Associates LLS	6/15/2020	3,550.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	7909 Rehab Associates LLS	6/15/2020	4,500.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	7910 Remede Marketing Answers In	ic. 6/15/2020	15,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	7911 Reynolds Abbey	6/15/2020	83.84	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7913 Richardson Selvin	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7914 Richardson Athletics LLC	6/15/2020	1,269.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7915 RIVS.com/InterviewStream	6/15/2020	2,065.35	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	7916 Robinson Earnestine	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7918 Ross Kimberly	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7919 Ruffin Jumykhal	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

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Shelton State CC	7920 Ruiz Jose	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7921 Rumsey EnvironmentalLlc	6/15/2020	85.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	7922 Rupert Jessica	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7923 Rush Taquonna	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7924 Russell S Lee Floor & Tile Co	6/15/2020	8,270.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	7925 Rutledge Melanie	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7926 Ryans Trynethia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7927 SalonCentric	6/15/2020	3,804.83	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	7928 Sanders Kimbra	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7929 Saunders Dana	6/15/2020	531.49	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7931 Scarbrough Chakyla	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7932 Servpro Of Alabama	6/15/2020	900.00	Renewal & Replacement-Martin Campus	Other Professional Fees - PS
Shelton State CC	7933 Simmons Amanda	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7934 Smith Alexandra	6/15/2020	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7936 Snoddy Kiera	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7937 Southern Association of Colleges with Associate Degree	s 6/15/2020	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	7938 Spanky's Drain & Sewer Service	6/15/2020	105.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	7939 Spire	6/15/2020	472.43	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	7940 Springer Sara	6/15/2020	50.21	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7941 St Of Alabama Dept. Of Labor	6/15/2020	300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7942 Stanton Shaleshia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7943 State of Alabama	6/15/2020	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	7944 Steward Maurice	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7946 Sturdivant Veronica	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7947 Sudduth Kamara	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7948 Sykes Jatriann	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7949 Sylvester Kaela	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7950 Tabb Donald	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7952 Taylor Shelisah	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7953 Temple D'Andre	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7954 The Board of Trustees of the University of Alabama	6/15/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	7955 The Crimson White	6/15/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	7956 The Lilly Company	6/15/2020		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	7957 Thomas Antonio	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7958 Thomas Perditta	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7959 TJS Building Services	6/15/2020		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	7960 Turner Tina	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7961 Tuscaloosa Charter Service	6/15/2020		Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	7962 Uline Inc	6/15/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7962 Uline Inc	6/15/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	7963 Underwood Alliyah	6/15/2020		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7964 Underwood Sandy	6/15/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7965 Unifirst Corporation	6/15/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7966 Uniform Fashions	6/15/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	7967 United Parcel Serv	6/15/2020		Unrestricted Shared Services	Freight - OOS
Shelton State CC	7967 United Parcel Serv	6/15/2020		Unrestricted Shared Services	Postage - OOS
Shelton State CC	7969 Wallace Ebony	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7970 Walton Hayden	6/15/2020	10.00	Unrestricted Shared Services	Honorariums - PS

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Shelton State CC	7972 Washington Alicia	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7975 Watkins Joseph	6/15/2020	10.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	7976 Weaver DaBriyan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7977 Wells Ryan	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7978 Whatley Star	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7979 White Desmon	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7980 Wilder Joseph	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7981 Williams Kelvin	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7982 Williams Lachasity	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7983 Williams Lakiesha	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7984 Williams Takarius	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7985 Wilson Raymond	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7986 Wilson Rickey	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7988 Wilson Tynika	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7989 Windstream	6/15/2020	1,398.29	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	7990 Winn Dorothy	6/15/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	7991 Wittichen Sup Co	6/15/2020	203.35	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	7991 Wittichen Sup Co	6/15/2020	1,395.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	7992 World Trade Press	6/15/2020	3,000.00	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	7993 Xerox Corporation	6/15/2020	59.94	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	7993 Xerox Corporation	6/15/2020	211.56	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	7993 Xerox Corporation	6/15/2020	221.64	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	7993 Xerox Corporation	6/15/2020	266.84	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	7993 Xerox Corporation	6/15/2020	627.38	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	7993 Xerox Corporation	6/15/2020	3,221.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	71325 Honorlock Inc.	10/1/2019	34,762.50	Title III B X7-X8	Other Contractual Services - PS
Shelton State CC	71325 Honorlock Inc.	10/1/2019	81,112.50	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71326 Courtyard by Marriott	10/2/2019	2,219.14	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	71327 Eatmon Joseph	10/2/2019	1,800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71328 Hendrix Janet	10/2/2019	725.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71330 Scott Leah	10/2/2019	464.08	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71331 Southern Assoc of Colleges & Schools Commission on Colleges	10/2/2019	1,100.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	71332 Thompson Madonna	10/2/2019	800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71333 Verified Credentials Inc	10/2/2019	156.60	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71334 Bank Of Moundville	10/2/2019	2,000,000.00	Unrestricted Shared Services	Short-Term Investments > 90 Days
Shelton State CC	71335 Goodwyn Mills & Cawood Inc	10/2/2019	1,709.13	Title III B X7-X8	Construction in Progress - CE
Shelton State CC	71336 West Alabama Bank & Trust	10/2/2019	2,000,000.00	Unexpended Plant Shared Services	Short-Term Investments > 90 Days
Shelton State CC	71363 Credentia	10/3/2019	850.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	71364 Xerox Corporation	10/3/2019	207.88	AE-State Regular 2XX8-2XX9	Short-Term Equipment Rentals - OOS
Shelton State CC	71364 Xerox Corporation	10/3/2019	472.83	Title III B X7-X8	Short-Term Equipment Rentals - OOS
Shelton State CC	71364 Xerox Corporation	10/3/2019	1,521.50	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71365 State of Alabama	10/4/2019	300.50	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71366 Teacher's Retirement Systems of Alabama	10/4/2019	800.00	AE-State Regular 2XX8-2XX9	Group Health Insurance - FB
Shelton State CC	71366 Teacher's Retirement Systems of Alabama	10/4/2019	800.00	Unrestricted-Fredd Campus	Group Health Insurance - FB
Shelton State CC	71366 Teacher's Retirement Systems of Alabama	10/4/2019	2,400.00	Unrestricted Shared Services	Group Health Insurance - FB
Shelton State CC	71366 Teacher's Retirement Systems of Alabama	10/4/2019	•	ALDECE First Class Pre-K	Group Health Insurance - FB
Shelton State CC	71367 By The Sea Resorts Inc.	10/7/2019		Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	71368 Thompson Madonna	10/7/2019	300.00	Unrestricted-Martin Campus	Commercial Transportation - OS

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Shelton State CC	71369 Thompson Madonna	10/7/2019	960.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71370 Boyle Douglas	10/7/2019	504.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71371 Regions Bank	10/7/2019	80.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	71371 Regions Bank	10/7/2019	100.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Shelton State CC	71371 Regions Bank	10/7/2019	152.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71371 Regions Bank	10/7/2019	188.60	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71372 Alabama College System Human Resources Management Assoc	10/9/2019	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71373 Georgia Educational Solutions LLC	10/9/2019	75,000.00	Connecting People-Mobile Training	Furniture and Equip > \$25K - CE
Shelton State CC	71374 Kaplan Early Learning Company	10/9/2019	139.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71374 Kaplan Early Learning Company	10/9/2019	53,311.53	ALDECE First Class Pre-K	Materials and Supplies - MS
Shelton State CC	71375 Penn National Insurance	10/9/2019	1,813.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	71376 State of Alabama	10/9/2019	42.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71377 Xerox Corporation	10/9/2019	375.64	AE-Federal Regular 2XX8-2XX9	Short-Term Equipment Rentals - OOS
Shelton State CC	71393 At&T Mobility	10/9/2019	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	71393 At&T Mobility	10/9/2019	79.98	Connecting People-Mobile Training	Internet - UC
Shelton State CC	71393 At&T Mobility	10/9/2019	123.72	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	71393 At&T Mobility	10/9/2019	549.34	Unrestricted Shared Services	Internet - UC
Shelton State CC	71394 Act	10/14/2019	310.00	AE-Federal Regular 2XX8-2XX9	Other Contractual Services - PS
Shelton State CC	71395 Xerox Corporation	10/14/2019	221.40	AE-State Regular 2XX8-2XX9	Short-Term Equipment Rentals - OOS
Shelton State CC	71395 Xerox Corporation	10/14/2019	519.11	Title III B X7-X8	Short-Term Equipment Rentals - OOS
Shelton State CC	71395 Xerox Corporation	10/14/2019	1,808.01	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71396 Hale County Board Of Education	10/14/2019	2,400.00	AE-State Regular 2XX8-2XX9	Short-Term Building Rentals - OOS
Shelton State CC	71398 5 Degrees Branding LLC	10/15/2019	283.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	71399 Act	10/15/2019	2,438.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71400 Al College Assoc.(Acca)	10/15/2019	175.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71401 Al Comm.Col System Presidents Assoc.	10/15/2019	1,500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71402 Alabama Banner Users Group	10/15/2019	370.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71403 Alabama Banner Users Group	10/15/2019	0.43	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71403 Alabama Banner Users Group	10/15/2019	34.57	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71404 Alabama Banner Users Group	10/15/2019	4.57	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71404 Alabama Banner Users Group	10/15/2019	370.43	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71405 Alabama Banner Users Group	10/15/2019	370.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71406 Alabama College System Human Resources Management Assoc	10/15/2019	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71407 Alabama Community College System	10/15/2019	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71408 Alabama Media	10/15/2019	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71409 Alabama PACT	10/15/2019	441.45	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71410 Alliance Publishing LLC	10/15/2019	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71411 Amazon.Com	10/15/2019	299.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	71411 Amazon.Com	10/15/2019	1,501.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71412 American Association Of Community College	10/15/2019	6,825.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71413 American Osment	10/15/2019	1,384.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71414 ArbiterPay Trust Account	10/15/2019	8,265.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71415 Avant Mart	10/15/2019	75.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	71416 Award Company Of America	10/15/2019	3,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71417 Boyle Douglas	10/15/2019	504.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71418 Building Specialties Company Inc.	10/15/2019	845.00	Pre-K Projects-Fredd Campus	Construction in Progress - CE
Shelton State CC	71418 Building Specialties Company Inc.	10/15/2019	2,736.02	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71419 City Of Tuscaloosa	10/15/2019	1,356.73	Unrestricted-Fredd Campus	Water & Sewer - UC

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Shelton State CC	71419 City Of Tuscaloosa	10/15/2019	8,859.10	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	71420 Commpro Inc	10/15/2019	4,870.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	71421 Credentials Holdings LLC	10/15/2019	1,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71422 DataArcLlc	10/15/2019	1,140.00	Unrestricted Shared Services	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	71423 E-Services Inc.	10/15/2019	1,800.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	71424 Eatmon Joseph	10/15/2019	600.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71425 Eatmon Joseph	10/15/2019	600.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71426 EatMyBeats Inc.	10/15/2019	240.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71426 EatMyBeats Inc.	10/15/2019	1,255.80	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71427 Ellucian Company LP	10/15/2019	30,295.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71428 Erwin And Associates	10/15/2019	1,289.00	Title III B X7-X8	Materials and Supplies - MS
Shelton State CC	71429 Express Oil Change LLC	10/15/2019	152.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71430 Fletcher Sup Co Inc	10/15/2019	4,850.54	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71431 Gale/Cengage Learning	10/15/2019	10.45	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	71432 Hand Arendall Harrison Sale L	LC 10/15/2019	6,310.02	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	71433 Hargan Consulting LLC	10/15/2019	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71434 High Ground Solutions Inc	10/15/2019	13,500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	71435 Home Depot U.S.A. Inc.	10/15/2019	254.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71436 IBM	10/15/2019	581.31	Title III B X7-X8	Leases - Interest Payments - OOS
Shelton State CC	71436 IBM	10/15/2019	1,008.59	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	71436 IBM	10/15/2019	7,281.62	Title III B X7-X8	Leases - Principal Payments - OOS
Shelton State CC	71436 IBM	10/15/2019	10,736.53	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	71437 Innovative Interfaces Inc.	10/15/2019	1,169.80	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71438 J. W. Pepper	10/15/2019	538.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71439 Jackson Security Service	10/15/2019	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71439 Jackson Security Service	10/15/2019	127.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71439 Jackson Security Service	10/15/2019	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71440 Jacobs Plumbing Company	10/15/2019	5,654.33	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71441 John Wayne Plumbing	10/15/2019	560.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71442 Johnson Controls	10/15/2019	5,790.12	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71443 Kelley Mary	10/15/2019	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	71444 Kids Life Magazine	10/15/2019	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71445 KONE Inc.	10/15/2019	593.52	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71446 Layer3 Communications	10/15/2019	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71447 Lowe's	10/15/2019	19.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71447 Lowe's	10/15/2019	1,281.02	CHD Community Fdn of West AL	Materials and Supplies - MS
Shelton State CC	71447 Lowe's	10/15/2019	2,509.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71448 Metro Mechanical	10/15/2019	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	71448 Metro Mechanical	10/15/2019	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	71448 Metro Mechanical	10/15/2019	1,935.37	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71449 MSC Industrial Supply	10/15/2019	342.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71450 Msc(Manhattan Supply Corp.)	10/15/2019	144.74	MSSC/RTW Auto Manf WF Initiative I	Materials and Supplies - MS
Shelton State CC	71451 Nafsa Publications Center	10/15/2019	295.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71452 Northport Electrical Supply	10/15/2019	775.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71452 Northport Electrical Supply	10/15/2019	5,664.89	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71453 Office Depot	10/15/2019	77.44	STEAM 2XX7-2XX8	Materials and Supplies - MS
Shelton State CC	71453 Office Depot	10/15/2019	156.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71453 Office Depot	10/15/2019	2,022.68	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	71453 Office Depot	10/15/2019	2,151.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71454 One Diversified LLC	10/15/2019	715.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71454 One Diversified LLC	10/15/2019	5,143.10	Unrestricted-Martin Campus	Technology - non capitalized - MS
Shelton State CC	71454 One Diversified LLC	10/15/2019	7,675.07	Title III B X7-X8	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	71455 Publix	10/15/2019	642.88	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71456 Rehab Associates LLS	10/15/2019	9,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71457 Renovations Plus L.L.C.	10/15/2019	950.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71458 Rotary Club of Tuscaloosa	10/15/2019	15.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	71459 Rumsey EnvironmentalLlc	10/15/2019	706.46	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71459 Rumsey EnvironmentalLlc	10/15/2019	2,146.79	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71460 Sam'S Club	10/15/2019	107.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71460 Sam'S Club	10/15/2019	385.43	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71461 Schoolhouse Outfitters LLC	10/15/2019	2,907.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71462 Scrubs and Beyond LLC	10/15/2019	1,004.60	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71463 Shelton State Foundation	10/15/2019	666.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71464 Southern Engraving Inc	10/15/2019	771.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71465 Southern Linc.	10/15/2019	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	71466 Studtmann Madison	10/15/2019	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	71467 Teaching Strategies LLC	10/15/2019	2,450.32	Creative Curriculum Kits	Materials and Supplies - MS
Shelton State CC	71468 Terminix International Company LP	10/15/2019	400.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	71468 Terminix International Company LP	10/15/2019	600.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	71469 The Board of Trustees of the University of Alak	pama 10/15/2019	4,198.83	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71470 The Crimson White	10/15/2019	1,763.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71471 The Ups Store	10/15/2019	90.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	71472 Thompson Madonna	10/15/2019	480.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71473 Thompson Madonna	10/15/2019	384.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71474 Trane Service	10/15/2019	507.36	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71475 Turner Plumbing Inc.	10/15/2019	1,460.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71475 Turner Plumbing Inc.	10/15/2019	1,780.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71476 Tuscaloosa County Commission	10/15/2019	73.50	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	71477 Tuscaloosa Tractor & Equip.	10/15/2019		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71478 Tuscaloosa's One Place	10/15/2019		Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71479 Uline Inc	10/15/2019	•	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71480 Uniform Fashions	10/15/2019	•	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71481 United Parcel Serv	10/15/2019		Unrestricted Shared Services	Postage - OOS
Shelton State CC	71482 Wainwright Electronics Inc	10/15/2019		Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	71483 Waste Recycling Inc.	10/15/2019		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71484 Watkins Mollie	10/15/2019		Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	71485 Williams Kylan	10/15/2019		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	71486 Windstream	10/15/2019	•	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	71487 Wittichen Sup Co	10/15/2019		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71487 Wittichen Sup Co	10/15/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71487 Wittichen Sup Co	10/15/2019	87.44	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71488 Wood Fruitticher	10/15/2019	· ·	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71489 Xerox Corporation	10/15/2019		Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71489 Xerox Corporation	10/15/2019		Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	71489 Xerox Corporation	10/15/2019		Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71489 Xerox Corporation	10/15/2019	4,133.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

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Shelton State CC	71490 Zingara James	10/15/2019	350.00 Unrestrict	ted-Martin Campus	Honorariums - PS
Shelton State CC	71491 Dell Marketing	10/16/2019	2,500.00 STEAM 2X	<x7-2xx8< td=""><td>Equipment - non capitalized - MS</td></x7-2xx8<>	Equipment - non capitalized - MS
Shelton State CC	71491 Dell Marketing	10/16/2019	8,191.20 Unrestrict	ted Shared Services	Technology - non capitalized - MS
Shelton State CC	71492 Msc(Manhattan Supply Corp.)	10/16/2019	4,997.74 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71493 U S Postal Service	10/16/2019	1,735.00 Unrestrict	ted Shared Services	Postage - OOS
Shelton State CC	71494 K & A Builders Inc.	10/16/2019	32,831.01 Cosmetol	ogy Reno-Martin	Construction in Progress - CE
Shelton State CC	71495 Moe's Bar-B-Q	10/16/2019	337.50 Unrestrict	ted Shared Services	Materials and Supplies - MS
Shelton State CC	71496 Msc(Manhattan Supply Corp.)	10/16/2019	674.51 Title III B	X7-X8	Materials and Supplies - MS
Shelton State CC	71497 Aarc	10/17/2019	990.00 Title III B	X8-X9	Registration Fees- OS
Shelton State CC	71498 Commission on Accreditation for Respiratory Care	10/17/2019	1,500.00 Title III B 2	X8-X9	Subscriptions - OOS
Shelton State CC	71499 State of Alabama	10/17/2019	123,251.00 Unrestrict	ted Shared Services	Insurance and Bonding - PS
Shelton State CC	71500 Alabama Media	10/17/2019	1,000.00 Unrestrict	ted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71501 Alabama Technology Network	10/17/2019	2,700.00 Unrestrict	ted Shared Services	Other Contractual Services - PS
Shelton State CC	71501 Alabama Technology Network	10/17/2019	8,550.00 Mechatro	onics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	71502 Southland International Trucks Inc.	10/17/2019	1,935.22 Unrestrict	ted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71503 Tucker Marketing Group	10/17/2019	399.60 Unrestrict	ted Shared Services	Materials and Supplies - MS
Shelton State CC	71504 Amazon.Com	10/21/2019	182.93 Unrestrict	ted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71504 Amazon.Com	10/21/2019	430.22 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71504 Amazon.Com	10/21/2019	677.75 Title III B 2	X7-X8	Materials and Supplies - MS
Shelton State CC	71505 Apple Computer Inc.	10/21/2019	590.00 Unrestrict	ted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	71505 Apple Computer Inc.	10/21/2019	4,739.45 Unrestrict	ted Shared Services	Materials and Supplies - MS
Shelton State CC	71506 Data Recognition Corporation	10/21/2019	277.60 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71507 Learning Labs Inc	10/21/2019	7,800.00 Vocationa	al Ed/CTE X8-X9	Computer Software(non capital) - MS
Shelton State CC	71508 Lowe's	10/21/2019	24.65 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71509 Promotional Concepts	10/21/2019	420.00 RPT Progr	ram	Deposit Liabilities - AP
Shelton State CC	71510 Sam'S Club	10/21/2019	119.40 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71510 Sam'S Club	10/21/2019	224.46 Unrestrict	ted Shared Services	Materials and Supplies - MS
Shelton State CC	71511 The Board of Trustees of the University of Alabama	10/21/2019	5,186.56 Unrestrict	ted Shared Services	Printing and Binding - OOS
Shelton State CC	71513 WEX Bank	10/21/2019	17.49 Unrestrict	ted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71513 WEX Bank	10/21/2019	43.71 Unrestrict	ted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	71513 WEX Bank	10/21/2019	47.43 Unrestrict	ted Shared Services	Materials and Supplies - MS
Shelton State CC	71513 WEX Bank	10/21/2019	83.83 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71513 WEX Bank	10/21/2019	1,629.98 Unrestrict	ted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	71513 WEX Bank	10/21/2019	2,043.46 Unrestrict	ted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	71514 Xerox Corporation	10/21/2019	1,765.95 Unrestrict	ted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	71515 Oak Hill School	10/21/2019	1,428.38 Pre-K Mea	al Payments	Materials and Supplies - MS
Shelton State CC	71515 Oak Hill School	10/21/2019	3,017.07 Pre-K Mea	als - USDA	Materials and Supplies - MS
Shelton State CC	71516 5 Degrees Branding LLC	10/22/2019	2,950.00 Unrestrict	ted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71517 Infinity Concepts	10/22/2019	15,660.00 Unrestrict	ted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71518 Urban Cookhouse Tuscaloosa LLC	10/22/2019	352.00 Recruiting	g Conference and Events	Deposit Liabilities - AP
Shelton State CC	71519 Holiday Inn Express and Suites of Morristown	10/23/2019	3,177.90 Unrestrict	ted-Martin Campus	Lodging - OS
Shelton State CC	71520 Thompson Madonna	10/23/2019	1,800.00 Unrestrict	ted-Martin Campus	Conus (meals) - OS
Shelton State CC	71537 Allen Jerrica	10/24/2019	82.09 WIOA 2XX	X8-2XX9	Institutional Use - OOS
Shelton State CC	71538 Baker Tianna	10/24/2019	51.84 WIOA 2XX	K8-2XX9	Institutional Use - OOS
Shelton State CC	71539 Cobbs Shawneesha	10/24/2019	84.06 WIOA 2XX	K8-2XX9	Institutional Use - OOS
Shelton State CC	71540 Moe's Southwest Grill	10/24/2019	969.55 Unrestrict	ted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71541 Peugh leisha	10/24/2019	25.00 WIOA 2XX	K8-2XX9	Institutional Use - OOS
Shelton State CC	71542 Spencer Cameron	10/24/2019	175.92 WIOA 2XX	X8-2XX9	Institutional Use - OOS

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Shelton State CC	71543 Thomas Bianca	10/24/2019	229.80	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71544 Walls Ashley	10/24/2019	39.99	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71545 Walls Lateisha	10/24/2019	39.99	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71546 Ward Kayla	10/24/2019	227.80	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71547 Ward Kyla	10/24/2019	227.80	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	71548 Gray Haley	10/24/2019	217.27	AH Bean	Deposit Liabilities - AP
Shelton State CC	71549 Eatmon Joseph	10/24/2019	200.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	71550 Fletcher Sup Co Inc	10/24/2019	3,362.29	Vocational Ed/CTE X8-X9	Materials and Supplies - MS
Shelton State CC	71551 Thompson Madonna	10/24/2019	300.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	71679 Alabama Depart of Public Health	10/25/2019	450.00	Title III B X7-X8	Instructional Materials - MS
Shelton State CC	71680 Atlas Welding Supply Co. Inc.	10/25/2019	2,897.30	Vocational Ed/CTE X8-X9	Materials and Supplies - MS
Shelton State CC	71682 Learning Labs Inc	10/28/2019	680.00	Vocational Ed/CTE X8-X9	Materials and Supplies - MS
Shelton State CC	71683 United States Treasury	10/28/2019	950.00	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	71688 Early Childhood Development Co	10/29/2019	3,679.99	Vocational Ed/CTE X8-X9	Materials and Supplies - MS
Shelton State CC	71689 Shelton State Payroll Account	10/29/2019	50,000.00	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	71690 Shelton State Payroll Account	10/29/2019 1	,190,649.71	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	71717 American Family Life	10/30/2019	1,763.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71718 American General	10/30/2019	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71719 American General Life	10/30/2019	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71720 American Heritage Life	10/30/2019	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71721 C.David Cottingham	10/30/2019	2,216.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71722 Circuit Court Clerk - Cs	10/30/2019	301.78	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71723 Circuit Court Clerk - Cs	10/30/2019	183.25	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71724 Educator Benefits Corp.	10/30/2019	4,124.52	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71725 Liberty National Life Insurance Company	10/30/2019	539.29	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71726 RiverFall Credit Union	10/30/2019	1,075.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71727 Shelton State Flower Fund	10/30/2019	90.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71728 State Of Al Child Support	10/30/2019	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71730 Theatre Tuscaloosa	10/30/2019	100.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71731 Theatre Tuscaloosa	10/30/2019	274.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71732 U.S. Dept Of Education AWG	10/30/2019	526.99	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71733 U.S. Dept Of Education AWG	10/30/2019	724.90	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71734 United Way Of Tuscaloosa	10/30/2019	1,058.61	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	71735 Ace of Tuscaloosa Cheer Company	10/31/2019	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71736 Act	10/31/2019	468.00	Ready to Work 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	71737 Agile Sports Technologies Inc. dba Hudl	10/31/2019	450.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71738 Al College Assoc.(Acca)	10/31/2019	1,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71739 Al Council Of Admin. Of Prof. Nursing Education (ACAPNEP)	10/31/2019	50.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	71740 Al Power Co	10/31/2019	24,083.66	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	71740 Al Power Co	10/31/2019	104,865.31	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	71741 Alabama ACDA	10/31/2019	250.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	71742 Alabama Card Systems	10/31/2019	2,710.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	71743 Alabama Community College Conference Inc	10/31/2019	525.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71744 Alabama Media	10/31/2019	1,763.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71745 Boostr LLC	10/31/2019	9,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71746 Bragwell Kolby	10/31/2019	986.50	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71747 Building Specialties Company Inc.	10/31/2019	950.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71748 Business Alabama	10/31/2019	1,659.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	71749 Calhoun Community College	10/31/2019	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71750 Cengage Learning	10/31/2019		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71751 Chamber of Commerce of West Alabama	10/31/2019	210.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71752 Charter Spectrum	10/31/2019	50.79	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	71753 Christy Lee	10/31/2019	150.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	71754 City Of Tuscaloosa	10/31/2019	1,405.98	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	71755 Coach Ride LLC dba ACR Coach	10/31/2019	1,025.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	71756 Coca-Cola Bottling Company United Inc.	10/31/2019	569.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71757 Cole Print Works LLC	10/31/2019	1,048.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71758 Commpro Inc	10/31/2019	3,740.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	71759 Comprehensive Sleep Center P.C.	10/31/2019	2,000.00	Title III B X7-X8	Other Contractual Services - PS
Shelton State CC	71760 Condensed Curriculum International Inc	10/31/2019	67,583.52	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71761 Credentia	10/31/2019	850.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	71762 Credo	10/31/2019	4,348.00	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	71763 Diamedical Usa Equipment Company	10/31/2019	459.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71764 DirectCIH LLC	10/31/2019	7,571.69	Unrestricted-Fredd Campus	Other Professional Fees - PS
Shelton State CC	71765 Dropbox Inc.	10/31/2019	2,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71766 Dunn Deborah	10/31/2019	963.10	Unrestricted Shared Services	Judgments/Settlements - PS
Shelton State CC	71767 Eatmon Joseph	10/31/2019	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71768 Eatmon Joseph	10/31/2019	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71769 Eatmon Joseph	10/31/2019	400.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71770 EatMyBeats Inc.	10/31/2019	2,800.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71771 Ebsco Subcription Serv	10/31/2019	1,378.47	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	71771 Ebsco Subcription Serv	10/31/2019	10,596.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71772 Enterprise Holdings Inc	10/31/2019	259.59	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	71773 Enterprise Holdings Inc	10/31/2019	258.98	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	71774 Erwin And Associates	10/31/2019	3,789.00	Title III B X7-X8	Materials and Supplies - MS
Shelton State CC	71775 Express Employment Professionals	10/31/2019	2,115.41	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71776 Express Oil Change LLC	10/31/2019	152.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71777 Firestone Stores	10/31/2019		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71778 Fletcher Sup Co Inc	10/31/2019	300.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71779 Gale/Cengage Learning	10/31/2019		Unrestricted Shared Services	Freight - OOS
Shelton State CC	71779 Gale/Cengage Learning	10/31/2019		Unrestricted Shared Services	Books - CE
Shelton State CC	71780 Galls Parent Holdings LLC	10/31/2019	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71781 Gym Service And Installation Co.	10/31/2019		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71782 Hand Arendall Harrison Sale LLC	10/31/2019	-	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	71783 Harwood Bernard	10/31/2019		Unrestricted Shared Services	Legal Services - PS
Shelton State CC	71784 Elsevier Health Science	10/31/2019	•	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71785 Home Depot U.S.A. Inc.	10/31/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71786 Information Transport Solutions Inc	10/31/2019		Title III B X7-X8	Maintenance & Repairs - OOS
Shelton State CC	71787 Innovative Interfaces Inc.	10/31/2019	,	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	71788 Instructure Inc.	10/31/2019	•	Title III SAFRA X8-X9	Other Contractual Services - PS
Shelton State CC	71788 Instructure Inc.	10/31/2019	,	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71789 J. W. Pepper	10/31/2019	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71789 J. W. Peppel 71790 Jack'S Family Restaurant Lp	10/31/2019	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	·			Unrestricted Shared Services	• •
Shelton State CC	71791 Jack'S Family Restaurant Lp	10/31/2019 10/31/2019			Materials and Supplies - MS
Shelton State CC	71792 Jimmy Hall Plumbing Co. Inc	10/31/2019		Pre-K Projects-Fredd Campus ALDECE First Class Pre-K	Construction in Progress - CE Materials and Supplies - MS
Shellon State CC	71793 Kaplan Early Learning Company	10/51/2019	3/3.5/	ALDECE FILST CIGSS FIE-V	iviaterials and Supplies - IVIS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	71794 Kip Tyner Production	10/31/2019		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71795 Laketable LLC	10/31/2019	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71796 Lowe's	10/31/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71796 Lowe's	10/31/2019		Pre-K Projects-Fredd Campus	Construction in Progress - CE
Shelton State CC	71796 Lowe's	10/31/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71797 Manna Grocery	10/31/2019		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71798 Medcom Trainex	10/31/2019		Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	71799 Mercer	10/31/2019	5.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	71799 Mercer	10/31/2019	105.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	71799 Mercer	10/31/2019	300.00	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	71800 Metro Mechanical	10/31/2019	1,865.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71801 Midwest Library Service	10/31/2019	6,393.45	Unrestricted Shared Services	Books - CE
Shelton State CC	71802 Mood Media North America Holdings Corp.	10/31/2019	68.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71803 Nafsa Publications Center	10/31/2019	299.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	71804 National Association of HBCU Title III Administrators	10/31/2019	300.00	Title III B X7-X8	Memberships - PS
Shelton State CC	71805 Oak Hill School	10/31/2019	1,431.78	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	71805 Oak Hill School	10/31/2019	3,321.63	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	71806 Office Depot	10/31/2019	44.95	Ready to Work 2XX8-2XX9	Materials and Supplies - MS
Shelton State CC	71806 Office Depot	10/31/2019	917.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71807 One Diversified LLC	10/31/2019	858.96	Unrestricted Shared Services	Technology - non capitalized - MS
Shelton State CC	71807 One Diversified LLC	10/31/2019	1,500.00	Title III B X7-X8	Maintenance & Repairs - OOS
Shelton State CC	71808 Oriental Trading Co Inc	10/31/2019	150.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71809 Pate's Auto Body	10/31/2019	150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71810 Promotional Concepts	10/31/2019	382.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71811 Publix	10/31/2019	81.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71811 Publix	10/31/2019	1,057.89	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	71812 Rehab Associates LLS	10/31/2019	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71813 Sam'S Club	10/31/2019	527.32	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71813 Sam'S Club	10/31/2019	554.36	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	71813 Sam'S Club	10/31/2019	769.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71813 Sam'S Club	10/31/2019	2,477.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71814 Scenario Learning LLC	10/31/2019	9,335.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71815 Scrubs and Beyond LLC	10/31/2019	101.61	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71816 Smithson Anthony	10/31/2019	220.00	Unrestricted-Martin Campus	Instructional Salaries(Temp/PT)-SW
Shelton State CC	71817 Southeastern Basketball Officiating	10/31/2019	6,525.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71818 Spire	10/31/2019	489.34	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	71819 Training for Existing Business & Industry Network	10/31/2019	150.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	71820 The Board of Trustees of the University of Alabama	10/31/2019	1,635.57	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	71821 The Chronicle Of Higher Ed	10/31/2019	85.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71822 TTI INC.	10/31/2019	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71823 Tusc Blueprinting Reprographic	10/31/2019	165.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71824 Tuscaloosa Business Exchange	10/31/2019	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71825 Tuscaloosa News	10/31/2019	1,765.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71826 U.S. Medical Specialities Inc.	10/31/2019	1,273.51	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71827 United Parcel Serv	10/31/2019	194.04	Unrestricted Shared Services	Postage - OOS
Shelton State CC	71828 Christy Lee	10/31/2019	150.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	71829 Ward Scott Veron Architects	10/31/2019	343.15	Pre-K Projects-Fredd Campus	Construction in Progress - CE
Shelton State CC	71830 Watchdog Document Services	10/31/2019		Unrestricted-Fredd Campus	Materials and Supplies - MS
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College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	71830 Watchdog Document Services	10/31/2019	429.00 Unrestricte	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71831 Windstream	10/31/2019	1,557.17 Unrestricte	ed Shared Services	Landline Phones - UC
Shelton State CC	71832 Wishpond Technologies LTD	10/31/2019	1,500.00 Unrestricte	ed Shared Services	Computer Software(non capital) - MS
Shelton State CC	71833 Wittichen Sup Co	10/31/2019	76.21 Unrestricte	ed-Martin Campus	Materials and Supplies - MS
Shelton State CC	71834 Wood Fruitticher	10/31/2019	725.70 Unrestricte	ed-Fredd Campus	Culinary Consumables
Shelton State CC	71835 Pocket Nurse Enterprises Inc.	10/31/2019	322.90 Nursing Ac	ccessories	Deposit Liabilities - AP
Shelton State CC	71836 State of Alabama	11/1/2019	130.00 SNAP 2XX8	3-2XX9	Institutional Use - OOS
Shelton State CC	71837 Taco Mama	11/1/2019	690.00 Unrestricte	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71838 Varsity Brands Holding Co. Inc.	11/5/2019	2,604.00 Unrestricte	ed-Martin Campus	Materials and Supplies - MS
Shelton State CC	71839 Moe's Bar-B-Q	11/5/2019	101.00 Unrestricte	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71840 Taco Mama	11/5/2019	108.00 Unrestricte	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71841 Agile Sports Technologies Inc. dba Hudl	11/6/2019	450.00 Unrestricte	ed-Martin Campus	Materials and Supplies - MS
Shelton State CC	71842 Taco Mama	11/6/2019	610.00 Veterans		Deposit Liabilities - AP
Shelton State CC	71843 Eatmon Joseph	11/7/2019	400.00 Unrestricte	ed-Martin Campus	Conus (meals) - IS
Shelton State CC	71856 Thompson Madonna	11/7/2019	280.00 Unrestricte	ed-Martin Campus	Conus (meals) - IS
Shelton State CC	71859 State of Alabama	11/7/2019	97.00 SNAP 2XX8	3-2XX9	Institutional Use - OOS
Shelton State CC	71860 Shelton State Foundation	11/8/2019	1,000.00 Unrestricte	ed Shared Services	Miscellaneous - AR
Shelton State CC	71861 Unique Marketing Concepts LLC	11/8/2019	1,500.00 Unrestricte	ed Shared Services	Advertising & Promotions - OOS
Shelton State CC	71862 Eatmon Joseph	11/8/2019	200.00 Unrestricte	ed-Martin Campus	Conus (meals) - IS
Shelton State CC	71863 Pitney Bowes	11/8/2019	5,000.00 Unrestricte	ed Shared Services	Postage - OOS
Shelton State CC	71864 Thompson Madonna	11/8/2019	150.00 Unrestricte	ed-Martin Campus	Conus (meals) - IS
Shelton State CC	71865 Verified Credentials Inc	11/12/2019	121.80 Payroll Cle	aring Fund	Miscellaneous Deductions - PP
Shelton State CC	71866 Alabama Banner Users Group	11/12/2019	425.00 Unrestricte	ed Shared Services	Registration Fees- IS
Shelton State CC	71867 Eye Catchers	11/13/2019	1,945.25 SSANS		Deposit Liabilities - AP
Shelton State CC	71876 UCA/UDA	11/14/2019	16,567.18 Unrestricte	ed-Martin Campus	Lodging - OS
Shelton State CC	71877 Regions Bank	11/14/2019	141.85 Unrestricte	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71877 Regions Bank	11/14/2019	314.00 SNAP 2XX8	3-2XX9	Materials and Supplies - MS
Shelton State CC	71877 Regions Bank	11/14/2019	400.00 Unrestricte	ed Shared Services	Short-Term Building Rentals - OOS
Shelton State CC	71877 Regions Bank	11/14/2019	8,352.00 Unrestricte	ed Shared Services	Subscriptions - OOS
Shelton State CC	71878 ACCSPRA	11/15/2019	100.00 Unrestricte	ed Shared Services	Memberships - PS
Shelton State CC	71879 Act	11/15/2019	720.00 AE-State R	egular 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	71880 Al College Assoc.(Acca)	11/15/2019	175.00 Unrestricte	ed Shared Services	Registration Fees- IS
Shelton State CC	71881 Al College Assoc.(Acca)	11/15/2019	200.00 Unrestricte	ed Shared Services	Registration Fees- IS
Shelton State CC	71882 Al Power Co	11/15/2019	1,922.52 Renewal 8	Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71883 Alabama Assoc of Collegiate Registrars & Admissions Officer	11/15/2019	150.00 Unrestricte	ed Shared Services	Registration Fees- IS
Shelton State CC	71884 Alabama Community College System	11/15/2019	88,647.00 Unrestricted	ed Shared Services	Tuition - TF
Shelton State CC	71885 Alabama Depart of Public Health	11/15/2019	150.00 Title III B X	7-X8	Instructional Materials - MS
Shelton State CC	71886 Alert Services Inc.	11/15/2019	1,430.00 Unrestricte	ed-Martin Campus	Materials and Supplies - MS
Shelton State CC	71887 American Behavioral Benefits Managers LLC	11/15/2019	823.05 Unrestricte	ed Shared Services	Other Contractual Services - PS
Shelton State CC	71888 American Osment	11/15/2019	4,252.75 Unrestricted	ed Shared Services	Materials and Supplies - MS
Shelton State CC	71889 At&T	11/15/2019	4,755.72 Unrestricte	ed-Martin Campus	Landline Phones - UC
Shelton State CC	71890 At&T Mobility	11/15/2019	21.25 Unrestricte	ed-Fredd Campus	Internet - UC
Shelton State CC	71890 At&T Mobility	11/15/2019		g People-Mobile Training	Internet - UC
Shelton State CC	71890 At&T Mobility	11/15/2019		er Training Equipment	Internet - UC
Shelton State CC	71890 At&T Mobility	11/15/2019	665.71 Unrestricte		Internet - UC
Shelton State CC	71892 B & B Silk Screen and Lettering	11/15/2019	350.00 Red Cross		Deposit Liabilities - AP
Shelton State CC	71893 Bambarger Wrecker Serv	11/15/2019	300.00 Unrestricte	•	Short-Term Equipment Rentals - OOS
Shelton State CC	71894 Barber Simone	11/15/2019	57.51 Unrestricte	ed Shared Services	Miscellaneous - AR

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Shelton State CC	71895 Barnes Cynthia	11/15/2019	416.22	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71896 Baxter Emily	11/15/2019	55.24	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71897 Blue Beacon Truck Washes	11/15/2019	173.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71898 Brantley Anna	11/15/2019	59.34	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71899 Bryant Miriam	11/15/2019	350.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71900 Building Specialties Company Inc.	11/15/2019	156.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71901 Burmax	11/15/2019	38.76	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	71902 Business Alabama	11/15/2019	1,659.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71903 Cabler Nikki	11/15/2019	180.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71904 Cengage Learning	11/15/2019	75.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71905 Chamber of Commerce of West Alabama	11/15/2019	25.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71906 Charter Spectrum	11/15/2019	50.79	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	71907 City Of Tuscaloosa	11/15/2019	411.18	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	71907 City Of Tuscaloosa	11/15/2019	9,827.57	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	71908 Eatmon Joseph	11/15/2019	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71909 Eatmon Joseph	11/15/2019	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71910 Ebsco Subcription Serv	11/15/2019	1,703.27	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71911 EliteFTS.com. Inc.	11/15/2019	431.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71912 Ellucian Company LP	11/15/2019	30,755.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71913 EMPACT West Alabama Inc.	11/15/2019	1,462.50	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	71914 Enterprise Holdings Inc	11/15/2019	859.39	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	71915 Essential Education	11/15/2019	1,275.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	71916 Express Employment Professionals	11/15/2019	587.61	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71917 Express Oil Change LLC	11/15/2019	39.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71918 Farmers Co-Op	11/15/2019	1,109.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71919 Fisher Scientific	11/15/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71920 Flaniken Jeffrey	11/15/2019	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	71921 Fletcher Sup Co Inc	11/15/2019	6,692.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71922 Follett Higher Education Group	11/15/2019	2.00	Nucor Apprenticeship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	71922 Follett Higher Education Group	11/15/2019		Unrestricted Shared Services	Other - Inventory
Shelton State CC	71922 Follett Higher Education Group	11/15/2019		Unrestricted Shared Services	Bookstore - AP
Shelton State CC	71923 Foster Demetrius	11/15/2019	•	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71924 Frame Shack	11/15/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71925 Gandy Naomi	11/15/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71926 Goodwyn Mills & Cawood Inc	11/15/2019		Title III SAFRA X7-X8	Construction in Progress - CE
Shelton State CC	71927 Govconnection Inc.	11/15/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71928 Graybar Electric	11/15/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71930 Harris Debra	11/15/2019	•	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71931 Hatten Alexandra	11/15/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71933 Howe Tamaira	11/15/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71934 Icemakers Inc	11/15/2019		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71935 Ingersoll-Rand Company	11/15/2019		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71936 Jackson Security Service	11/15/2019		Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71936 Jackson Security Service	11/15/2019		Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71936 Jackson Security Service	11/15/2019		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71937 Johnson Controls	11/15/2019		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71937 Johnson Controls 71938 Kendall Electric	11/15/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71939 Kendan Electric 71939 Kidz Life Magazine	11/15/2019	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shellon State CC	1233 Muz Elle Magazille	11/13/2019	1,000.00	omesuncted Stidied Services	Auvertising & Fromotions - 003

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Shelton State CC	71940 KONE Inc.		11/15/2019	593.52	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71941 Layer3 Com	imunications	11/15/2019	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	71942 Ledford Lea	inna	11/15/2019	10.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71943 Liles Meaga	ın	11/15/2019	86.10	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71944 Lowe's		11/15/2019	37.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	71944 Lowe's		11/15/2019	44.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71944 Lowe's		11/15/2019	143.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71945 Mahurin Jes	ssica	11/15/2019	300.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71946 Manufactur	ring Skill Standards Council	11/15/2019	900.00	MSSC/RTW Auto Manf WF Initiative I	Registration Fees- IS
Shelton State CC	71946 Manufactur	ring Skill Standards Council	11/15/2019	1,200.00	MSSC/RTW Auto Manf WF Initiative II	Registration Fees- IS
Shelton State CC	71947 Maurer Dar	nielle	11/15/2019	69.69	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71948 McCluskey	Sabrina	11/15/2019	460.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71949 Medco Sup	ply Co.	11/15/2019	4,101.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71950 Mood Medi	ia North America Holdings Corp.	11/15/2019	68.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71951 Moody Step	phanie	11/15/2019	180.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	71952 Msc(Manha	attan Supply Corp.)	11/15/2019	1,052.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71953 NC3-Nation	al Coalition of Certification Centers	11/15/2019	695.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	71954 NCS Pearso	n Inc	11/15/2019	2,295.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	71954 Smarthinkir	ng	11/15/2019	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	71955 Northport A	Auto Supply	11/15/2019	723.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71956 Office Depo	t	11/15/2019	73.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	71956 Office Depo	t	11/15/2019	1,327.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71957 Ortega Oto	niel	11/15/2019	359.99	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71958 Park Supply	of Tuscaloosa Inc.	11/15/2019	34.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71958 Park Supply	of Tuscaloosa Inc.	11/15/2019	69.35	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71959 Pitney Bow	es Credit Corp.	11/15/2019	4,618.74	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	71960 Power & Ru	ibber Supply	11/15/2019	82.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71960 Power & Ru	ibber Supply	11/15/2019	90.24	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71961 Prewitt LaTa	asha	11/15/2019	655.16	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71962 Principle De	esign Group	11/15/2019	915.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	71963 Publix		11/15/2019	469.17	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	71964 Pudles Sadi	e	11/15/2019	300.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71965 Rahman Shi	ibli	11/15/2019	250.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	71967 Ray Amber		11/15/2019	95.98	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71968 Rehab Asso	ciates LLS	11/15/2019	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	71969 Remede Ma	arketing Answers Inc.	11/15/2019	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71970 Richardson	Latoya	11/15/2019	402.71	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71971 Rotary Club	of Tuscaloosa	11/15/2019	210.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71972 Rumsey Env	vironmentalLlc	11/15/2019	2,662.40	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	71973 SACRAO		11/15/2019	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	71974 Sain Engine	ering Associates Inc	11/15/2019	7,755.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71975 Sam'S Club		11/15/2019	227.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	71976 Saunders D	ana	11/15/2019	620.90	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71977 Scott Samar	ntha	11/15/2019	7.68	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71978 Shaw Mallo	•	11/15/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71979 Smith Justin		11/15/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71980 Southern Ai		11/15/2019	•	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	71981 Southern Li	nc.	11/15/2019	59.36	Unrestricted-Martin Campus	Landline Phones - UC

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Shelton State CC	71982 Southland International Trucks Inc.	11/15/2019	346.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71983 Promotional Concepts	11/15/2019	269.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71984 Spencer Tiffany	11/15/2019	300.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71985 Spire	11/15/2019	541.53	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	71985 Spire	11/15/2019	1,158.67	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	71986 Springer Meagan	11/15/2019	359.95	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71987 Springer Sara	11/15/2019	11.99	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	71988 Stoner Incorporated	11/15/2019	442.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71989 Sweetwater	11/15/2019	238.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71990 Terminix International Company LP	11/15/2019	300.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	71991 The Ups Store	11/15/2019	136.68	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	71992 Thompson Madonna	11/15/2019	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71993 Thompson Madonna	11/15/2019	280.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	71994 Thompson Madonna	11/15/2019	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	71995 Thompson Tractor Co. Inc.	11/15/2019	(579.12)	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71995 Thompson Tractor Co. Inc.	11/15/2019	2,424.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71996 ThyssenKrupp Materials NA. Inc	11/15/2019	18.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	71997 Trane US Inc	11/15/2019	166.97	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	71998 TTI INC.	11/15/2019	675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	71999 Tucker Marketing Group	11/15/2019	28.15	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72000 Tuscaloosa Charter Service	11/15/2019	975.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	72001 Tuskaloosa Lawn Equipment	11/15/2019	543.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72002 U.S. Medical Specialities Inc.	11/15/2019	1,273.51	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72003 United Parcel Serv	11/15/2019	79.97	Unrestricted Shared Services	Postage - OOS
Shelton State CC	72004 US Foods Inc.	11/15/2019	284.58	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72005 Van Etten Ashlee	11/15/2019	352.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72006 Varsity Brands Holding Co. Inc.	11/15/2019	31,856.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72007 Watchdog Document Services	11/15/2019	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72007 Watchdog Document Services	11/15/2019	682.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72008 Wenger Corporation	11/15/2019	3,096.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72009 Williams Shundrick	11/15/2019	519.08	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72010 Wilson Catrena	11/15/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72012 Witherspoon Michelle	11/15/2019	161.10	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72013 Wittichen Sup Co	11/15/2019	291.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72014 Xerox Corporation	11/15/2019		AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	72014 Xerox Corporation	11/15/2019		Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	72014 Xerox Corporation	11/15/2019	270.73	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	72014 Xerox Corporation	11/15/2019	335.07	AE-State Regular 2XX8-2XX9	Short-Term Equipment Rentals - OOS
Shelton State CC	72014 Xerox Corporation	11/15/2019	564.40	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	72014 Xerox Corporation	11/15/2019	2,254.99	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	72014 Xerox Corporation	11/15/2019	4,012.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	72015 American Health Information Management Assn.	11/18/2019		Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	72016 Bell Christopher	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72017 Brown Terenzo	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72018 Daly Danielle	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72019 Donovan Thomas	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72020 Dunn Fenita	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72022 Golden Judith	11/18/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

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Shelton State CC	72023 Hardy Darryl	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72024 Hudson Ruby	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72025 Long Amy	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72026 Pickens Kaneisha	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72027 Pickens Miesha	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72028 Walker James	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72029 Ward Michael	11/18/2019		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72030 State Of Alabama	11/19/2019		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72032 Alabama Counseling Association	11/19/2019		Unrestricted Shared Services	Memberships - PS
Shelton State CC	72033 Alabama Counseling Association	11/19/2019		Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72034 Alabama Community College System			Dual Enrollment Sch. 2XX8-2XX9	Scholarship and Waivers - SW
Shelton State CC	72034 Alabama Community College System		-	Connecting People-Mobile Training	State Contracts & Grants - SF
Shelton State CC	72039 Al College Assoc.(Acca)	11/21/2019	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72052 Shelton State Payroll Account			Unrestricted Shared Services	Payroll Clearing
Shelton State CC	72053 AA Workforce Testing	11/25/2019	400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72054 Ace of Tuscaloosa Cheer Company	11/25/2019	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72055 Act	11/25/2019		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72055 Act	11/25/2019	612.00	Ready to Work 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72056 Airgas South Inc.	11/25/2019	42.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72057 Al Power Co	11/25/2019	28,126.45	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	72057 Al Power Co	11/25/2019	103,730.42	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	72058 Alabama Media	11/25/2019	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72059 Amazon.Com	11/25/2019	340.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72059 Amazon.Com	11/25/2019	403.17	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	72059 Amazon.Com	11/25/2019	2,857.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72060 American Osment	11/25/2019	94.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72061 Building Specialties Company Inc.	11/25/2019	1,440.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72062 Cabler Nikki	11/25/2019	60.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72063 Carolina Biological Supply Co	11/25/2019	288.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72064 Carr Shedrick	11/25/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72065 Commpro Inc	11/25/2019	3,455.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	72066 Credentia	11/25/2019	850.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	72067 DCH Regional Medical Center	11/25/2019	218.98	SSANS	Deposit Liabilities - AP
Shelton State CC	72068 Dixon Rodney	11/25/2019	60.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72069 Express Employment Professionals	11/25/2019	1,183.33	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72070 Express Oil Change LLC	11/25/2019	950.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72071 Firestone Stores	11/25/2019	162.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72072 Fisher Scientific	11/25/2019	183.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72073 Gale/Cengage Learning	11/25/2019	1,006.95	Unrestricted Shared Services	Books - CE
Shelton State CC	72074 Govconnection Inc.	11/25/2019	529.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72075 Hand Arendall Harrison Sale LLC	11/25/2019	22.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	72076 Harwood Bernard	11/25/2019	2,856.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	72077 Home Depot U.S.A. Inc.	11/25/2019	1,424.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72078 IBM	11/25/2019	557.06	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	72078 IBM	11/25/2019	972.55	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	72078 IBM	11/25/2019		Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	72078 IBM	11/25/2019	10,772.58	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	72079 Interface Flooring Systems	11/25/2019	3,979.13	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

College Name	· · · · · · · · · · · · · · · · · · ·	<u>Date</u>	<u>Amount</u>	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	72080 J. W. Pepper	11/25/203		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72081 JJ Keller & Associates	11/25/201		Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	72082 Johnson Controls Fire Protection	•	· ·	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72083 Keeling Company	11/25/201		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72084 Kendall Electric	11/25/201		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72085 Lowe's	11/25/201		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72086 Manufacturing Skill Standards Co			MSSC/RTW Auto Manf WF Initiative I	Registration Fees- IS
Shelton State CC	72087 Metro Mechanical	11/25/201		Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	72087 Metro Mechanical	11/25/203		Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72087 Metro Mechanical	11/25/203		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72088 Micro-Mark	11/25/203	.9 519.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72089 Moody Stephanie	11/25/203	.9 60.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72090 Office Depot	11/25/203	.9 52.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72090 Office Depot	11/25/203		Title III SAFRA X8-X9	Materials and Supplies - MS
Shelton State CC	72090 Office Depot	11/25/203	.9 340.07	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72090 Office Depot	11/25/203	.9 616.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72090 Office Depot	11/25/203	.9 734.39	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	72091 PPG Architectural Finishes	11/25/203	.9 1,001.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72092 Publix	11/25/203	.9 125.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72092 Publix	11/25/203	.9 665.70	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	72093 Qualtrics LLC	11/25/203	.9 3,675.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	72094 Raynor Marketing Limited	11/25/203	.9 618.20	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	72095 Remede Marketing Answers Inc.	11/25/203	.9 9,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72096 Russell S Lee Floor & Tile Co	11/25/202	.9 300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72097 S/P2	11/25/202	.9 299.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	72098 SACRAO	11/25/203	.9 275.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	72099 Sam'S Club	11/25/202	.9 212.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72099 Sam'S Club	11/25/203	.9 276.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	72099 Sam'S Club	11/25/202	.9 623.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72100 Smithson Anthony	11/25/202	.9 880.00	Unrestricted-Martin Campus	Instructional Salaries(Temp/PT)-SW
Shelton State CC	72101 Southern Air Inc.	11/25/203	.9 3,200.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72102 Suburban FarmsInc.	11/25/203	.9 255.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72103 The Board of Trustees of the Uni	versity of Alabama 11/25/202	.9 800.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	72104 The Board of Trustees of the Uni	versity of Alabama 11/25/202	.9 5,810.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72105 The Crimson White	11/25/202	.9 2,220.41	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72106 The Nutt Shop	11/25/202	.9 53.98	Ambassadors	Deposit Liabilities - AP
Shelton State CC	72106 The Nutt Shop	11/25/203	.9 53.98	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	72106 The Nutt Shop	11/25/202	.9 53.98	Math Team	Deposit Liabilities - AP
Shelton State CC	72106 The Nutt Shop	11/25/202	.9 53.98	PTK Dues	Deposit Liabilities - AP
Shelton State CC	72106 The Nutt Shop	11/25/202	.9 53.98	Red Cross Club	Deposit Liabilities - AP
Shelton State CC	72107 Tuscaloosa Charter Service	11/25/202	.9 1,931.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	72107 Tuscaloosa Charter Service	11/25/202	.9 2,800.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	72108 Tuscaloosa News	11/25/203	.9 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72109 Uline Inc	11/25/203	.9 221.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72110 Underwood Nathaniel	11/25/202	.9 175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72111 Unifirst Corporation	11/25/202	.9 1,509.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72112 United Parcel Serv	11/25/203	.9 124.65	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	72113 USI Insurance Services	11/25/201	.9 100.00	Unrestricted Shared Services	Insurance and Bonding - PS

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Shelton State CC	72114 Walton's	11/25/2019		SSANS	Deposit Liabilities - AP
Shelton State CC	72115 Waste Recycling Inc.	11/25/2019		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72116 WEX Bank	11/25/2019		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72116 WEX Bank	11/25/2019		Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	72116 WEX Bank	11/25/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72116 WEX Bank	11/25/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72116 WEX Bank	11/25/2019	-	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	72116 WEX Bank	11/25/2019	9 1,819.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	72117 Xerox Corporation	11/25/2019		Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	72118 Alexander Dora	11/25/2019		Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	72119 Kip Tyner Production	11/25/2019		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72120 SkillsUSA Inc.	11/25/2019	9 840.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72121 American Family Life	11/26/2019	9 1,763.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72122 American General	11/26/2019		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72123 American General Life	11/26/2019		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72124 American Heritage Life	11/26/2019		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72125 C.David Cottingham	11/26/2019		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72126 Circuit Court Clerk - Cs	11/26/2019	9 1,315.96	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72127 Circuit Court Clerk - Cs	11/26/2019	9 105.21	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72128 Circuit Court Clerk - Cs	11/26/2019	9 301.78	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72129 Educator Benefits Corp.	11/26/2019	9 4,591.97	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72130 Liberty National Life Insurance	ce Company 11/26/2019	9 623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72131 RiverFall Credit Union	11/26/2019	9 1,075.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72132 State Of Al Child Support	11/26/2019	9 974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72133 State Of Alabama	11/26/2019	9 193.75	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72134 Theatre Tuscaloosa	11/26/2019	9 141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72135 Theatre Tuscaloosa	11/26/2019	9 274.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72136 U.S. Dept Of Education AWG	11/26/2019	9 652.84	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72137 U.S. Dept Of Education AWG	11/26/2019	9 468.50	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72138 U.S. Dept Of Education AWG	11/26/2019	9 429.49	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72139 United Way Of Tuscaloosa	11/26/2019	9 714.61	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72140 Thompson Madonna	11/26/2019	300.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	72141 Meyer Kenneth	12/2/2019	9 175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72143 Insurance Office of America I	nc 12/3/2019	9 14,341.94	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	72144 Eatmon Joseph	12/3/2019	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72145 Eatmon Joseph	12/3/2019	9 400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72146 Eatmon Joseph	12/3/2019	9 400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72147 Thompson Madonna	12/3/2019	9 150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72148 Thompson Madonna	12/3/2019	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72149 Thompson Madonna	12/3/2019	9 150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72150 AA Workforce Testing	12/4/2019	9 451.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72151 Alabama Technology Networ	rk 12/4/2019	2,688.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72151 Alabama Technology Networ	rk 12/4/2019	9 8,562.00	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72152 Goodwyn Mills & Cawood Inc	12/4/2019	6,589.76	Title III SAFRA X7-X8	Construction in Progress - CE
Shelton State CC	72153 Merritt Jonathan	12/4/2019	9 1,769.48	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72154 Hobby Lobby	12/4/2019	9 105.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	72161 Wise Tonya	12/5/2019	9 150.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	72162 Verified Credentials Inc	12/6/2019	9 104.40	Payroll Clearing Fund	Miscellaneous Deductions - PP

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	72163 Hinton Jimmy	12/10/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72164 Bailey Jalisa	12/10/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72165 Banks Latoya	12/10/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72167 Doughty Kenyatta	12/10/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72168 McDowell Trinese	12/10/2019	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	72170 Oak Hill School	12/10/2019	1,571.08	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	72170 Oak Hill School	12/10/2019	3,697.07	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	72172 State of Alabama	12/10/2019	444.13	Theatre Leak Repairs-Martin	Construction in Progress - CE
Shelton State CC	72177 State of Alabama	12/13/2019	418.75	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72178 Legends Development	12/16/2019	664.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72179 Regions Bank	12/17/2019	15.44	Unrestricted Shared Services	Postage - OOS
Shelton State CC	72179 Regions Bank	12/17/2019	32.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72179 Regions Bank	12/17/2019	250.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	72180 State of Alabama	12/17/2019	84.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72191 Shelton State Payroll Account	12/18/2019	1,217,420.33	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	72192 4Imprint Inc	12/19/2019	3,033.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72193 5 Degrees Branding LLC	12/19/2019	150.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	72193 5 Degrees Branding LLC	12/19/2019	594.46	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72194 AA Workforce Testing	12/19/2019	130.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72194 AA Workforce Testing	12/19/2019	565.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72195 Accreditation Commission For Education In Nursing Inc	12/19/2019	4,075.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	72196 Ace of Tuscaloosa Cheer Company	12/19/2019	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72197 Act	12/19/2019	288.00	AE-State Regular 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72198 AHEAD	12/19/2019	265.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72199 Air-Tek of Tuscaloosa LLC	12/19/2019	1,588.80	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72199 Air-Tek of Tuscaloosa LLC	12/19/2019	1,731.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72200 Alabama Association Of Colleges And Employers	12/19/2019		Unrestricted Shared Services	Memberships - PS
Shelton State CC	72200 Alabama Association Of Colleges And Employers	12/19/2019	60.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72201 Alabama Community College Conference Inc	12/19/2019	9,224.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	72202 Alabama Graphics	12/19/2019	485.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72203 Alabama Media	12/19/2019	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72204 Alabama Two-Year College Library Association	12/19/2019	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72205 Amazon.Com	12/19/2019	54.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72205 Amazon.Com	12/19/2019	189.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72206 American Osment	12/19/2019		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72206 American Osment	12/19/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72207 Aramark Corporation	12/19/2019		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72208 Arrow Exterminators	12/19/2019		Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	72209 At&T	12/19/2019		Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	72210 At&T Mobility	12/19/2019		Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	72210 At&T Mobility	12/19/2019		Connecting People-Mobile Training	Internet - UC
Shelton State CC	72210 At&T Mobility	12/19/2019		Truck Driver Training Equipment	Internet - UC
Shelton State CC	72210 At&T Mobility	12/19/2019		Unrestricted Shared Services	Internet - UC
Shelton State CC	72211 Atlas Welding Supply Co. Inc.	12/19/2019		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	72211 Atlas Welding Supply Co. Inc.	12/19/2019	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72212 Belco Athletic Laundry Equip	12/19/2019	-	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	72213 Bennett Deedie	12/19/2019		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72214 Best Western Plus Winsor Hotel	12/19/2019	3,897.72	Unrestricted-Martin Campus	Lodging - OS

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Shelton State CC	72215 Burkhalter Katelyn	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72216 Burmax	12/19/2019	8,874.61	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	72217 Cabler Nikki	12/19/2019	210.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72218 Cae Health Care	12/19/2019	6,292.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72219 Cameron Meagan	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72220 Campus EAI Inc	12/19/2019	600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72221 Cary Stephen	12/19/2019	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72222 Cengage Learning	12/19/2019	150.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72223 Central Garden & Pet	12/19/2019	2,356.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72224 Chamber of Commerce of West Alabama	12/19/2019	59.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72224 Chamber of Commerce of West Alabama	12/19/2019	560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72224 Chamber of Commerce of West Alabama	12/19/2019	12,765.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72225 Charter Spectrum	12/19/2019	50.79	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	72226 City Of Tuscaloosa	12/19/2019	496.50	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	72226 City Of Tuscaloosa	12/19/2019	6,470.55	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	72227 Clements Ben	12/19/2019	3,000.00	Title III SAFRA X8-X9	Other Contractual Services - PS
Shelton State CC	72228 Coach Ride LLC dba ACR Coach	12/19/2019	1,025.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	72228 Coach Ride LLC dba ACR Coach	12/19/2019	5,245.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	72229 Coca-Cola Bottling Company United Inc.	12/19/2019	460.82	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72230 Coleman Ashyia	12/19/2019	55.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72232 Comcast Cable	12/19/2019	271.83	Title III B X7-X8	Landline Phones - UC
Shelton State CC	72233 Commpro Inc	12/19/2019	8,165.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	72234 Comprehensive Sleep Center P.C.	12/19/2019	2,000.00	Title III B X7-X8	Other Contractual Services - PS
Shelton State CC	72235 Condensed Curriculum International Inc	12/19/2019	1,550.00	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72237 Deason Roofing & Sheet Metal	12/19/2019	348.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72238 Dell Marketing	12/19/2019	56,692.15	Title III B X8-X9	Equipment - non capitalized - MS
Shelton State CC	72239 Dixon Rodney	12/19/2019	210.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72240 Eatmon Joseph	12/19/2019	1,800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	72241 Eatmon Joseph	12/19/2019	400.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	72242 Eatmon Joseph	12/19/2019	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72243 Ellis Piano	12/19/2019	79.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72244 Ellucian Company LP	12/19/2019	30,755.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72245 EOS Utility Services LLC	12/19/2019	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72246 Express Employment Professionals	12/19/2019	1,475.12	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72247 Express Oil Change LLC	12/19/2019	972.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72248 State of Alabama	12/19/2019	250.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72249 Ferguson Enterprises Inc.	12/19/2019	639.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72250 First Baptist Church Vincent	12/19/2019	75.00	Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	72251 Fisher Scientific	12/19/2019	1,665.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72252 Follett Higher Education Group	12/19/2019	533.00	Unrestricted Shared Services	Other - Inventory
Shelton State CC	72253 Follett Higher Education Group	12/19/2019	69.75	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	72254 Frith Erin	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72255 Cengage Learning	12/19/2019	1,006.95	Unrestricted Shared Services	Books - CE
Shelton State CC	72256 Garrett Tanya	12/19/2019	70.96	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72257 Gaylord Bros. Inc.	12/19/2019	32.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72258 Goins Alexandria	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72259 Good Samaritan Services of Tuscaloosa County	12/19/2019	682.75	SSANS	Deposit Liabilities - AP
Shelton State CC	72260 Govconnection Inc.	12/19/2019	1,029.14	Unrestricted Shared Services	Technology - non capitalized - MS
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College Name	Check Number Payee	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	72260 Govconnection Inc.	12/19/2019	1,029.15	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	72260 Govconnection Inc.	12/19/2019	1,142.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72261 Graybar Electric	12/19/2019	912.15	Title III B X8-X9	Service Contracts on Equipment -OOS
Shelton State CC	72261 Graybar Electric	12/19/2019	2,736.45	Unrestricted-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72261 Graybar Electric	12/19/2019	4,809.95	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	72262 Gutierrez Isabel	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72263 Hand Arendall Harrison Sale LLC	12/19/2019	3,641.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	72264 Harry M LLC DBA McStitches Embroidery	12/19/2019	203.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72265 Harwood Bernard	12/19/2019	750.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	72266 Home Accents	12/19/2019	413.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72267 Hughes Brianna	12/19/2019	90.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72268 IBM	12/19/2019	532.40	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	72268 IBM	12/19/2019	935.50	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	72268 IBM	12/19/2019	7,330.52	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	72268 IBM	12/19/2019	10,809.63	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	72269 Jackson Lawrence	12/19/2019	150.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	72270 Jackson Security Service	12/19/2019	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72270 Jackson Security Service	12/19/2019	217.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72270 Jackson Security Service	12/19/2019	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72271 Jacobs Hannah	12/19/2019	30.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72272 Jacobs Madison	12/19/2019	30.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72273 Johnson Michael	12/19/2019	100.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72274 Johnson Controls Fire Protection Lp	12/19/2019	10,108.36	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72275 Joseph T. Ryerson & Son Inc.	12/19/2019	1,582.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72276 Kaltura Inc.	12/19/2019	397.50	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	72276 Kaltura Inc.	12/19/2019	10,000.00	Title III SAFRA X7-X8	Subscriptions - OOS
Shelton State CC	72276 Kaltura Inc.	12/19/2019	19,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72277 Kendall Electric	12/19/2019	688.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72277 Kendall Electric	12/19/2019	1,173.38	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72278 Kip Tyner Production	12/19/2019		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72279 Kizziah Bailey	12/19/2019		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72280 Knight Sign Industries Inc.	12/19/2019	-	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72281 KONE Inc.	12/19/2019		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72282 KUKA Robotics Corporation	12/19/2019	-	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72283 Layer3 Communications	12/19/2019		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72284 Lee Jennifer	12/19/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72285 Lowe's	12/19/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72286 Maurer Danielle	12/19/2019		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72287 McCalpine Joi'Dan	12/19/2019		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72288 Mcghee Crystal	12/19/2019		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72289 Medco Supply Co.	12/19/2019		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72290 Medcom Trainex	12/19/2019		Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	72291 Metro Mechanical	12/19/2019		Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	72291 Metro Mechanical	12/19/2019	•	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72292 Mood Media North America Holdings Corp.	12/19/2019		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72293 Moody Stephanie	12/19/2019		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72294 Msc(Manhattan Supply Corp.)	12/19/2019		Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	72294 Msc(Manhattan Supply Corp.)	12/19/2019	4,168.15	Unrestricted-Martin Campus	Materials and Supplies - MS

College Name	<u>Check Number</u>	<u>Payee</u> <u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	72295 National League for Nursing In	nc. 12/19/2019	1,765.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	72296 Netop Tech Inc.	12/19/2019	4,200.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72297 Newcomb Sophia	12/19/2019	40.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72298 Northport Auto Supply	12/19/2019	18.58	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72299 Northport Electrical Supply	12/19/2019	4,090.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72300 Office Depot	12/19/2019	116.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72300 Office Depot	12/19/2019	206.41	Title III SAFRA X8-X9	Materials and Supplies - MS
Shelton State CC	72300 Office Depot	12/19/2019	1,133.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72301 Ovid Technologies Inc.	12/19/2019	1,432.00	Unrestricted Shared Services	Books - CE
Shelton State CC	72302 Parker-Waller & Associates	12/19/2019	8,664.38	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	72303 Pate Kayla	12/19/2019	300.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72304 Pearson Higher Education Ord	er Dept. 12/19/2019	2,102.63	AL Craft Training Board-Carpentry	Materials and Supplies - MS
Shelton State CC	72305 Perry Emily	12/19/2019	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72306 Pitney Bowes Credit Corp.	12/19/2019	1,146.72	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	72307 Pocket Nurse Enterprises Inc.	12/19/2019	94.53	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72308 PolyOne Corporation	12/19/2019	596.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72309 Promotional Concepts	12/19/2019	285.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72310 Publix	12/19/2019	92.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72310 Publix	12/19/2019	103.57	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72310 Publix	12/19/2019	226.92	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72310 Publix	12/19/2019	646.67	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	72311 Puzinauskas Suzette	12/19/2019	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	72312 Redrock Software Corp.	12/19/2019	2,858.60	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72313 Reliable Machine Tool Repair	12/19/2019	1,550.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72314 Renovations Plus L.L.C.	12/19/2019	3,200.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72315 Reynolds Anna	12/19/2019	30.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72316 Rumsey EnvironmentalLlc	12/19/2019	805.37	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	72316 Rumsey EnvironmentalLlc	12/19/2019	1,830.81	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	72317 Russell S Lee Floor & Tile Co	12/19/2019	409.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72317 Russell S Lee Floor & Tile Co	12/19/2019	3,943.00	AUM Concrete Floor Project-Fredd	Construction in Progress - CE
Shelton State CC	72318 Sam'S Club	12/19/2019	89.02	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	72318 Sam'S Club	12/19/2019	111.83	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72318 Sam'S Club	12/19/2019	137.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72318 Sam'S Club	12/19/2019	187.34	SSANS	Deposit Liabilities - AP
Shelton State CC	72318 Sam'S Club	12/19/2019	438.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72319 Scrubs and Beyond LLC	12/19/2019	100.32	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72320 Siteimprove Inc	12/19/2019	6,825.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72321 Smarthinking	12/19/2019	8,112.00	Title III SAFRA X8-X9	Other Contractual Services - PS
Shelton State CC	72321 Smarthinking	12/19/2019	18,928.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72322 Smith Rachel	12/19/2019	•	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	72323 Southern Air Inc.	12/19/2019	2,425.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72324 Southern Linc.	12/19/2019	53.61	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	72325 Southland International Trucks	s Inc. 12/19/2019	704.75	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72326 Southmark Design	12/19/2019		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72327 Spire	12/19/2019	2,204.72	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	72327 Spire	12/19/2019	-	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	72328 State of Alabama	12/19/2019	-	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72329 Statza Paige	12/19/2019		Unrestricted Shared Services	Honorariums - PS
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College Name	Check Number Payee	<u>Date</u>	Amount Fund Type	<u>Purpose</u>
Shelton State CC	72330 Strickland Winston	12/19/2019	150.00 Unrestricted-Martin Campus Honorari	iums - PS
Shelton State CC	72331 Strickland Paper Company Inc	12/19/2019	429.30 Unrestricted Shared Services Material	ls and Supplies - MS
Shelton State CC	72332 Suburban FarmsInc.	12/19/2019	260.00 Unrestricted Shared Services Material	ls and Supplies - MS
Shelton State CC	72333 Sun South	12/19/2019	282.99 Unrestricted-Martin Campus Mainten	ance & Repairs - OOS
Shelton State CC	72334 Swindle Kristina	12/19/2019	20.00 Unrestricted Shared Services Honorari	iums - PS
Shelton State CC	72335 Tennant	12/19/2019	817.70 Unrestricted-Martin Campus Mainten	ance & Repairs - OOS
Shelton State CC	72336 Terminix International Company LP	12/19/2019	100.00 Renewal & Replacement-Fredd Campus Service C	Contracts on Equipment -OOS
Shelton State CC	72336 Terminix International Company LP	12/19/2019	200.00 Renewal & Replacement-Martin Campus Service C	Contracts on Equipment -OOS
Shelton State CC	72338 The Crimson White	12/19/2019	2,440.13 Unrestricted Shared Services Advertisi	ing & Promotions - OOS
Shelton State CC	72340 Thompson Madonna	12/19/2019	1,350.00 Unrestricted-Martin Campus Conus (n	neals) - OS
Shelton State CC	72341 Thompson Madonna	12/19/2019	300.00 Unrestricted-Martin Campus Commer	rcial Transportation - OS
Shelton State CC	72342 Thompson Madonna	12/19/2019	300.00 Unrestricted-Martin Campus Conus (n	neals) - IS
Shelton State CC	72343 Trane US Inc	12/19/2019	64.30 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72344 TTI INC.	12/19/2019	1,200.00 Unrestricted Shared Services Advertisi	ing & Promotions - OOS
Shelton State CC	72345 Tusc Blueprinting Reprographic	12/19/2019	100.80 Unrestricted-Martin Campus Printing	and Binding - OOS
Shelton State CC	72346 Tuscaloosa Charter Service	12/19/2019	2,356.00 Unrestricted-Martin Campus Commer	rcial Transportation - IS
Shelton State CC	72347 Tuscaloosa Human Resource (Thrp)	12/19/2019	200.00 Unrestricted Shared Services Member	rships - PS
Shelton State CC	72348 Tuscaloosa News	12/19/2019	13,280.00 Unrestricted Shared Services Advertisi	ing & Promotions - OOS
Shelton State CC	72349 Uline Inc	12/19/2019	57.73 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72349 Uline Inc	12/19/2019	2,289.24 Unrestricted Shared Services Material	ls and Supplies - MS
Shelton State CC	72350 United Parcel Serv	12/19/2019	148.86 Unrestricted-Martin Campus Postage	- OOS
Shelton State CC	72350 United Parcel Serv	12/19/2019	179.14 Unrestricted Shared Services Postage	- OOS
Shelton State CC	72351 Varsity Spirit Fashions	12/19/2019	3,865.95 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72352 Vex Robotics	12/19/2019	32.05 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72353 Watchdog Document Services	12/19/2019	44.00 Unrestricted-Fredd Campus Material	ls and Supplies - MS
Shelton State CC	72353 Watchdog Document Services	12/19/2019	440.00 Unrestricted Shared Services Material	ls and Supplies - MS
Shelton State CC	72354 Watkins LaPorshia	12/19/2019	58.35 Unrestricted Shared Services Miscella	neous - AR
Shelton State CC	72355 Westerfield Eli	12/19/2019	150.00 Unrestricted Shared Services Honorari	iums - PS
Shelton State CC	72356 WEX Bank	12/19/2019	14.31 Unrestricted-Fredd Campus Material	ls and Supplies - MS
Shelton State CC	72356 WEX Bank	12/19/2019	71.52 Unrestricted Shared Services Material	ls and Supplies - MS
Shelton State CC	72356 WEX Bank	12/19/2019	84.76 Unrestricted-Fredd Campus Technology	ogy - non capitalized - MS
Shelton State CC	72356 WEX Bank	12/19/2019	194.81 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72356 WEX Bank	12/19/2019	•	e & Oil - Motor Veh - OOS
Shelton State CC	72356 WEX Bank	12/19/2019	•	e & Oil - Motor Veh - OOS
Shelton State CC	72357 Windstream	12/19/2019	1,569.57 Unrestricted Shared Services Landline	Phones - UC
Shelton State CC	72358 Wittichen Sup Co	12/19/2019	1,104.88 Unrestricted-Martin Campus Material	ls and Supplies - MS
Shelton State CC	72359 Wood Fruitticher	12/19/2019	•	Consumables
Shelton State CC	72360 Workrite Ergonomics LLC	12/19/2019	•	ls and Supplies - MS
Shelton State CC	72361 WorkZone LLC	12/19/2019		er Software(non capital) - MS
Shelton State CC	72362 Xerox Corporation	12/19/2019	241.02 Unrestricted-Fredd Campus Short-Te	erm Equipment Rentals - OOS
Shelton State CC	72362 Xerox Corporation	12/19/2019	307.67 Unrestricted-Martin Campus Miscella	neous - AR
Shelton State CC	72362 Xerox Corporation	12/19/2019	•	erm Equipment Rentals - OOS
Shelton State CC	72362 Xerox Corporation	12/19/2019	•	rm Equipment Rentals - OOS
Shelton State CC	72362 Xerox Corporation	12/19/2019	•	erm Equipment Rentals - OOS
Shelton State CC	72363 Xerox Corporation	12/19/2019	<u> </u>	rm Equipment Rentals - OOS
Shelton State CC	72363 Xerox Corporation	12/19/2019		rm Equipment Rentals - OOS
Shelton State CC	72363 Xerox Corporation	12/19/2019	•	rm Equipment Rentals - OOS
Shelton State CC	72364 Bran Hospitality Inc.	12/19/2019	2,239.16 Unrestricted-Martin Campus Lodging	- OS

College Name	Check Number	<u>Payee</u>	<u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	72365 Sam'S Club		12/19/2019	75.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72366 Arrow Exterminat	tors	12/19/2019	200.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	72367 Building Specialti	es Company Inc.	12/19/2019	504.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72368 American Family	Life	12/19/2019	1,763.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72369 American Genera	I	12/19/2019	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72370 American Genera	l Life	12/19/2019	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72371 American Heritag	e Life	12/19/2019	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72372 C.David Cottingha	am	12/19/2019	2,216.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72373 Circuit Court Cler	k - Cs	12/19/2019	67.23	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72374 Circuit Court Cler	k - Cs	12/19/2019	1,113.27	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72375 Circuit Court Cler	k - Cs	12/19/2019	1,315.96	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72376 Circuit Court Cler	k - Cs	12/19/2019	301.78	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72377 Educator Benefits	s Corp.	12/19/2019	4,591.97	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72378 Liberty National L	ife Insurance Company	12/19/2019	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72379 RiverFall Credit U	nion	12/19/2019	1,075.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72380 State Of Al Child S	Support	12/19/2019	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72382 Theatre Tuscaloo	sa	12/19/2019	141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72383 Theatre Tuscaloo	sa	12/19/2019	274.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72384 U.S. Dept Of Educ	ation AWG	12/19/2019	468.04	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72385 U.S. Dept Of Educ	ation AWG	12/19/2019	652.84	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72386 U.S. Dept Of Educ	ration AWG	12/19/2019	429.49	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72387 United Way Of Tu	ıscaloosa	12/19/2019	714.61	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72388 The Board of Trus	stees of the University of Alabama	12/19/2019	5,485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72389 Eatmon Joseph		1/7/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72390 Eatmon Joseph		1/7/2020	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72391 Eatmon Joseph		1/7/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72392 Thompson Mado	nna	1/7/2020	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72393 Thompson Mado	nna	1/7/2020	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72394 Lambert Jajuana		1/8/2020	308.69	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72395 Verified Credenti	als Inc	1/8/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72396 Crook Brittany		1/10/2020		Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	72397 K & A Builders Inc		1/10/2020	3,478.92	Cosmetology Reno-Martin	Construction in Progress - CE
Shelton State CC	72398 Tuscaloosa Co.Co		1/10/2020		Unrestricted-Fredd Campus	Other Professional Fees - PS
Shelton State CC	72399 USI Insurance Ser		1/10/2020		Unrestricted-Fredd Campus	Other Professional Fees - PS
Shelton State CC	72400 The College Board		1/13/2020	•	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	72401 5 Degrees Brandi	•	1/15/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72401 5 Degrees Brandi	_	1/15/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72402 AA Workforce Te	_	1/15/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72402 AA Workforce Te	•	1/15/2020		SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	72403 ABC Fire Equipme		1/15/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72404 ACCS Financial M	anagement Association	1/15/2020		Unrestricted Shared Services	Memberships - PS
Shelton State CC	72405 Act		1/15/2020		AE-State Regular 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72405 Act		1/15/2020	-	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72405 Act		1/15/2020		Ready to Work 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72406 Al Power Co		1/15/2020	-	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	72406 Al Power Co		1/15/2020	•	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC		cion of Testing Professionals	1/15/2020		Unrestricted Shared Services	Memberships - PS
Shelton State CC	72408 Alabama Commu	nity College Association	1/15/2020	1/5.00	Unrestricted Shared Services	Registration Fees- IS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	72408 Alabama Community College Association	1/15/2020	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	72409 Alabama Community College System	1/15/2020	36,570.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	72409 Alabama Community College System	1/15/2020	182,696.00	Unrestricted Shared Services	Tuition - TF
Shelton State CC	72410 Alabama Community College Umpires Association	1/15/2020	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72411 Alabama DECA	1/15/2020	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72412 Alabama Technology Network	1/15/2020	4,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	72412 Alabama Technology Network	1/15/2020	12,825.00	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	72413 Alert Services Inc.	1/15/2020	148.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72414 Amazon.Com	1/15/2020	195.87	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72414 Amazon.Com	1/15/2020	358.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72414 Amazon.Com	1/15/2020	869.37	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72415 American Health Information Management Assn.	1/15/2020		Title III B X8-X9	Registration Fees- IS
Shelton State CC	72416 American Osment	1/15/2020	401.30	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72416 American Osment	1/15/2020	1,696.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72417 Arrow Exterminators	1/15/2020	465.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	72418 ASE Education Foundation	1/15/2020	589.33	Unrestricted-Fredd Campus	Instructional Materials - MS
Shelton State CC	72418 ASE Education Foundation	1/15/2020	1,620.67	Mechatronics Apprentship 2XX9-2XX0	Instructional Materials - MS
Shelton State CC	72419 At&T	1/15/2020	5,495.68	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	72420 Atlas Welding Supply Co. Inc.	1/15/2020	5,518.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72421 Averette Hannah	1/15/2020	350.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72422 B & H Photo	1/15/2020	193.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72423 Batteries Plus	1/15/2020	983.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72424 Burke Mickayla	1/15/2020	909.95	Unrestricted Shared Services	Chapter 33/Post 9-11 - AR
Shelton State CC	72425 Burmax	1/15/2020	1,477.62	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	72426 Business Alabama	1/15/2020	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72427 Cabler Nikki	1/15/2020	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72428 Cengage Learning	1/15/2020	230.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72429 Charter Spectrum	1/15/2020	50.75	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	72430 City Electric Supply (C.E.S.)	1/15/2020	1,203.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72431 City Of Tuscaloosa	1/15/2020	•	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	72432 Commission on Accreditation for Respiratory Care	1/15/2020	•	Title III B X8-X9	Other Contractual Services - PS
Shelton State CC	72433 Comprehensive Sleep Center P.C.	1/15/2020	· ·	Title III B X7-X8	Other Contractual Services - PS
Shelton State CC	72434 Constant Contact Inc.	1/15/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72435 Credentials Holdings LLC	1/15/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72436 Cummins Sales and Service	1/15/2020		Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72437 Deason Roofing & Sheet Metal	1/15/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72438 Demco	1/15/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72439 Dixon Rodney	1/15/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72440 DuBose ShyTija	1/15/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72441 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72442 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72444 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72445 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72446 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72447 Eatmon Joseph	1/15/2020		Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	72448 Enterprise Holdings Inc	1/15/2020		Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	72449 Enterprise Holdings Inc	1/15/2020		Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	72450 Express Employment Professionals	1/15/2020	883.45	Unrestricted-Martin Campus	Other Professional Fees - PS

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	72451 Express Oil Change LLC	1/15/2020	304.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72452 Follett Higher Education Group	1/15/2020	56.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72453 Follett Higher Education Group	1/15/2020	190.61	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	72454 Forestry SuppliersInc.	1/15/2020	482.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72454 Forestry SuppliersInc.	1/15/2020	574.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72455 Gale/Cengage Learning	1/15/2020	678.62	Unrestricted Shared Services	Books - CE
Shelton State CC	72456 Garrett Tanya	1/15/2020	80.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72457 Gray Haley	1/15/2020	431.83	AH Bean	Deposit Liabilities - AP
Shelton State CC	72458 Graybar Electric	1/15/2020	286.11	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	72459 Hargan Consulting LLC	1/15/2020	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72460 IBM	1/15/2020	164.09	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	72460 IBM	1/15/2020	209.06	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	72460 IBM	1/15/2020	5,001.48	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	72460 IBM	1/15/2020	6,389.93	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	72461 Jackson Security Service	1/15/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	72461 Jackson Security Service	1/15/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72462 Jeffco Concrete Contractors	1/15/2020	34,755.00	AUM Concrete Floor Project-Fredd	Construction in Progress - CE
Shelton State CC	72463 Johnson Shantrease	1/15/2020	222.61	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72464 Kendall Electric	1/15/2020	22.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72465 Kidz Life Magazine	1/15/2020	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72466 Kyle Office Sup Co Inc	1/15/2020	61.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72467 Lance Holloway Productions LLC	1/15/2020	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	72468 Layer3 Communications	1/15/2020	44,273.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72469 Lowe's	1/15/2020	48.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72469 Lowe's	1/15/2020	68.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72470 Maurer Danielle	1/15/2020	16.99	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72471 Metro Mechanical	1/15/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	72471 Metro Mechanical	1/15/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72472 Mitsubishi Electric Automation Inc	1/15/2020	2,245.13	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72473 Mood Media North America Holdings Corp.	1/15/2020	68.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72474 Moody Stephanie	1/15/2020	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	72475 Moss Sandaireca	1/15/2020	417.13	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72476 Msc(Manhattan Supply Corp.)	1/15/2020	2,210.93	Mechatronics Apprentship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	72476 Msc(Manhattan Supply Corp.)	1/15/2020	3,687.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72477 Northport Auto Supply	1/15/2020	560.06	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72477 Northport Auto Supply	1/15/2020	1,088.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72477 Northport Auto Supply	1/15/2020	2,200.20	Mechatronics Apprentship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	72478 Office Depot	1/15/2020	77.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	72478 Office Depot	1/15/2020	99.99	Title III SAFRA X7-X8	Materials and Supplies - MS
Shelton State CC	72478 Office Depot	1/15/2020	465.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72478 Office Depot	1/15/2020	523.18	Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	72479 Oriental Trading Co Inc	1/15/2020	473.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72480 Parker-Waller & Associates	1/15/2020	3,342.50	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	72480 Parker-Waller & Associates	1/15/2020	22,010.62	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	72481 Pitney Bowes Credit Corp.	1/15/2020	150.00	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	72482 Prescott Hannah	1/15/2020	200.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72483 Principle Design Group	1/15/2020	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72484 Publix	1/15/2020	253.70	Unrestricted Shared Services	Materials and Supplies - MS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	72485 Rehab Associates LLS	1/15/2020	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	72486 Rotary Club of Tuscaloosa	1/15/2020	210.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72487 Sam'S Club	1/15/2020	262.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72487 Sam'S Club	1/15/2020	385.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72488 Scott Samantha	1/15/2020	17.98	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72489 SESAC LLC	1/15/2020	471.19	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72490 Southern Linc.	1/15/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	72491 Southland International Trucks Inc.	1/15/2020	188.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72492 Spire	1/15/2020	466.46	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	72492 Spire	1/15/2020	1,626.49	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	72492 Spire	1/15/2020	6,519.12	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	72493 Strategic Planning Online LLC	1/15/2020	25,000.00	Title III SAFRA X7-X8	Subscriptions - OOS
Shelton State CC	72494 Sun South	1/15/2020	179.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72495 Terminix International Company LP	1/15/2020	100.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	72496 The Board of Trustees of the University of Alabama	1/15/2020	250.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72497 The UPS Store	1/15/2020	326.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	72497 The Ups Store	1/15/2020	326.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	72498 Thompson Madonna	1/15/2020	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72499 Thompson Madonna	1/15/2020	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72500 Thompson Madonna	1/15/2020	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72501 Thompson Madonna	1/15/2020	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	72502 Trane US Inc	1/15/2020	2,500.49	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	72503 Triple Point Industries LLC	1/15/2020	568.41	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	72503 Triple Point Industries LLC	1/15/2020	1,676.88	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	72504 Tuscaloosa Business Exchange	1/15/2020	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	72505 Uline Inc	1/15/2020	629.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72506 United Parcel Serv	1/15/2020	221.30	Unrestricted Shared Services	Postage - OOS
Shelton State CC	72507 Varsity Brands Holding Co. Inc.	1/15/2020	8,387.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72508 Vmware Inc.	1/15/2020	31,885.92	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	72509 Waste Recycling Inc.	1/15/2020	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	72510 Wenger Corporation	1/15/2020	5,156.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72511 Werle Enterprises LLC	1/15/2020	220.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72512 WESCO Distribution Inc.	1/15/2020	24,378.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	72513 Windstream	1/15/2020	1,605.72	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	72514 Wittichen Sup Co	1/15/2020	204.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	72515 Workrite Ergonomics LLC	1/15/2020	30,476.05	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	72516 Wyatt Shannon	1/15/2020	86.10	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	72517 Xerox Corporation	1/15/2020	221.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	72517 Xerox Corporation	1/15/2020	248.10	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	72517 Xerox Corporation	1/15/2020	2,608.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	72518 State Of Alabama	1/16/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	72540 ACCS Financial Management Association	1/16/2020		Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	72541 Regions Bank	1/16/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	72541 Regions Bank	1/16/2020		Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	72541 Regions Bank	1/16/2020		Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	72541 Regions Bank	1/16/2020	•	Unrestricted Shared Services	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	73112 Holiday Inn Express-Orange Beach	1/21/2020	•	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	73314 Shelton State Community College	1/24/2020	470.24	Unrestricted Shared Services	Bookstore - AP

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	73555 Shelton State Payroll Account	1/29/2020	1,030,632.93	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	73556 Shelton State Petty Cash	1/29/2020	50.00	Unrestricted-Fredd Campus	Petty Cash - Fredd Food Sales
Shelton State CC	73557 American Family Life	1/30/2020	1,763.57	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73558 American General	1/30/2020	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73559 American General Life	1/30/2020	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73560 American Heritage Life	1/30/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73561 C.David Cottingham	1/30/2020	2,263.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73562 Circuit Court Clerk - Cs	1/30/2020	909.64	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73563 Circuit Court Clerk - Cs	1/30/2020	323.82	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73564 Circuit Court Clerk - Cs	1/30/2020	1,254.03	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73565 Educator Benefits Corp.	1/30/2020	4,544.09	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73566 Liberty National Life Insurance Company	1/30/2020	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73567 RiverFall Credit Union	1/30/2020	475.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73568 State Of Al Child Support	1/30/2020	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73569 State Of Alabama	1/30/2020	237.50	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73570 Teacher's Retirement Systems of Alabama	1/30/2020	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Shelton State CC	73571 Theatre Tuscaloosa	1/30/2020	141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73572 Theatre Tuscaloosa	1/30/2020	274.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73573 U.S. Dept Of Education AWG	1/30/2020	468.73	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73574 U.S. Dept Of Education AWG	1/30/2020	653.20	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73575 U.S. Dept Of Education AWG	1/30/2020	429.68	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73576 United Way Of Tuscaloosa	1/30/2020	714.61	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73665 5 Degrees Branding LLC	1/31/2020	500.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	73666 Aaron Keisha	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73667 Act	1/31/2020	1,837.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73668 Adams Tyneeshia	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73669 Adult Education Director Asso	1/31/2020	250.00	AE-State Regular 2XX9-2XX0	Memberships - PS
Shelton State CC	73670 Al Power Co	1/31/2020	17,212.02	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	73670 Al Power Co	1/31/2020	89,222.59	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	73671 Alabama College System Human Resources Management Assoc	1/31/2020	800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	73672 Alabama Community College System	1/31/2020	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73673 Alabama Counseling Association	1/31/2020	79.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	73674 Alabama Media	1/31/2020	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73675 SkillsUSA Inc.	1/31/2020	150.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	73675 SkillsUSA Inc.	1/31/2020	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	73676 Amazon.Com	1/31/2020	243.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73676 Amazon.Com	1/31/2020	337.89	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	73677 American Behavioral Benefits Managers LLC	1/31/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	73678 American Osment	1/31/2020	581.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73679 Anderson Lewis	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73680 Arrow Exterminators	1/31/2020	410.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	73681 Assessment Tech.Institute Inc.(Ati)	1/31/2020	94,500.00	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	73682 At&T	1/31/2020	5,494.22	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	73683 At&T Mobility	1/31/2020	21.25	Unrestricted-Fredd Campus	Cable - UC
Shelton State CC	73683 At&T Mobility	1/31/2020	79.98	Connecting People-Mobile Training	Internet - UC
Shelton State CC	73683 At&T Mobility	1/31/2020	147.17	Truck Driver Training Equipment	Internet - UC
Shelton State CC	73683 At&T Mobility	1/31/2020	376.82	Unrestricted Shared Services	Internet - UC
Shelton State CC	73684 Award Company Of America	1/31/2020	1,075.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number Payee	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	73686 Blackmon Leon	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73687 Bobby Sprowl	1/31/2020	495.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	73688 Bobby Sprowl	1/31/2020	2,970.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	73689 Bogan DeRoscio	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73690 Boyle Douglas 'Buddy'	1/31/2020	345.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73692 Boyle Douglas 'Buddy'	1/31/2020	1,035.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73694 Bush Cherish	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73695 Cabler Nikki	1/31/2020	120.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	73696 Carolina Biological Supply Co	1/31/2020	1,245.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73697 Carr Jamarquis	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73698 Central Paper Company	1/31/2020	78.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73699 Childs Kermit	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73700 Chipola College	1/31/2020	180.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	73701 Church Patricia	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73702 City Of Tuscaloosa	1/31/2020	551.50	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	73703 Cleverbridge	1/31/2020	995.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	73704 Clifton Laquita	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73705 Coastal Alabama Community College	1/31/2020	450.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	73706 Coca-Cola Bottling Company United Inc.	1/31/2020	583.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73707 Cole Band Instruments	1/31/2020	94.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73708 Comcast Cable	1/31/2020	138.47	Title III B X7-X8	Landline Phones - UC
Shelton State CC	73709 Commpro Inc	1/31/2020	1,305.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	73710 Compton Trulet	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73711 Condensed Curriculum International Inc	1/31/2020	14,713.60	WIOA 2XX8-2XX9	Other Contractual Services - PS
Shelton State CC	73713 D3 Inc.	1/31/2020	11,340.00	Title III B X7-X8	Materials and Supplies - MS
Shelton State CC	73714 Darrington Clifton	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73715 Deason Roofing & Sheet Metal	1/31/2020	4,795.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	73716 Dell Marketing	1/31/2020	8,773.92	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	73716 Dell Marketing	1/31/2020	10,307.07	Title III SAFRA X7-X8	Technology - non capitalized - MS
Shelton State CC	73716 Dell Marketing	1/31/2020	12,201.60	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	73717 Dixon Rodney	1/31/2020	90.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	73718 Donald Alicia	1/31/2020	120.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	73719 Eatmon Joseph	1/31/2020	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73720 Eatmon Joseph	1/31/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73721 Eatmon Joseph	1/31/2020	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73722 Eatmon Joseph	1/31/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73723 Eatmon Joseph	1/31/2020	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	73724 Edmond Roneka	1/31/2020	649.18	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	73725 Ellucian Company LP	1/31/2020	61,510.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	73726 Express Employment Professionals	1/31/2020	923.97	Renewal & Replacement-Martin Campus	Other Professional Fees - PS
Shelton State CC	73727 Express Oil Change LLC	1/31/2020	72.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	73728 Fisher Scientific	1/31/2020	92.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73728 Fisher Scientific	1/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73729 Fletcher Sup Co Inc	1/31/2020	1,661.82	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	73730 Follett Higher Education Group	1/31/2020	35,260.72	Unrestricted Shared Services	Other - Inventory
Shelton State CC	73731 Follett Higher Education Group	1/31/2020	•	Nucor Apprenticeship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	73732 Follett Higher Education Group	1/31/2020		Power Grant-WAW 2020 Initiative	Materials and Supplies - MS
Shelton State CC	73733 Follett Higher Education Group	1/31/2020	269,309.76	Unrestricted Shared Services	Bookstore - AP
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College Name	Check Number Payee	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	73734 Foote Shamiyah	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73735 Forklift U Inc.	1/31/2020	895.00	Forklift & Tugger Safety Trng-Brose	Materials and Supplies - MS
Shelton State CC	73736 Freeman Sheet Metal	1/31/2020	280.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	73737 Game Day Athletic Surfaces	1/31/2020	47,970.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	73738 Gandy Naomi	1/31/2020	61.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	73739 Glass Kaly	1/31/2020	162.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73740 Glavin Chris	1/31/2020	50.00	AE-State Regular 2XX9-2XX0	Advertising & Promotions - OOS
Shelton State CC	73741 Govconnection Inc.	1/31/2020	270.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73741 Govconnection Inc.	1/31/2020	304.68	Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	73742 Graybar Electric	1/31/2020	1,491.34	Title III SAFRA X7-X8	Materials and Supplies - MS
Shelton State CC	73743 Green Cora	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73744 Hall Glenessa	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73745 Hall Robert	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73747 Hand Arendall Harrison Sale LLC	1/31/2020	1,810.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	73748 Hanks Auto Glass	1/31/2020	675.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	73749 Hargan Consulting LLC	1/31/2020	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73750 Home Depot U.S.A. Inc.	1/31/2020	178.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73751 Hopkins Shaquoyia	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73752 Howard Yolonda	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73753 Hughes Earl	1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73754 IBM	1/31/2020	343.56	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	73754 IBM	1/31/2020	1,119.38	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	73754 IBM	1/31/2020	2,353.79	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	73754 IBM	1/31/2020	4,026.76	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	73755 Innovative Users Group	1/31/2020	110.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	73757 Johnson Controls Fire Protection Lp	1/31/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	73759 Jones Dequan	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73760 Jones Devon	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73761 Kendall Electric	1/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73762 Kip Tyner Production	1/31/2020		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	73763 Kirk Alford	1/31/2020		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	73764 KONE Inc.	1/31/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	73765 Laketable LLC	1/31/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73766 Layer3 Communications	1/31/2020	-	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	73767 Lewis Kelsy	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73768 Lipscomb Kiyamma	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73769 Loggins Deanna	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73771 McCluskey Sabrina	1/31/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73772 Mcdowell Jessica	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73773 Mcmillian Marie	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73774 Medical Shipment LLC	1/31/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73775 Micro-Mark	1/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73776 Mobley Sharde	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73777 Moody Stephanie	1/31/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	73778 Moore Salena	1/31/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73779 Moss Sandaireca	1/31/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	73780 Msc(Manhattan Supply Corp.)	1/31/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73781 National Career Development Assoc.	1/31/2020	95.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number Payee	<u>Date</u>	Amount Fund Typ	<u>e</u> <u>Purpose</u>
Shelton State CC	73782 Nobriga Enterprises LLC	1/31/2020	525.00 WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	73783 Oak Hill School	1/31/2020	733.44 Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	73783 Oak Hill School	1/31/2020	2,428.55 Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	73784 Office Depot	1/31/2020	240.26 Unrestricted-Fredd Campi	us Materials and Supplies - MS
Shelton State CC	73784 Office Depot	1/31/2020	1,101.64 Unrestricted Shared Servi	ces Materials and Supplies - MS
Shelton State CC	73784 Office Depot	1/31/2020	1,144.78 Unrestricted-Martin Camp	ous Materials and Supplies - MS
Shelton State CC	73785 Parham Jaquan	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73786 Park Supply of Tuscaloosa Inc.	1/31/2020	1,562.10 Renewal & Replacement-l	Martin Campus Maintenance & Repairs - OOS
Shelton State CC	73787 Pate Nicole	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73788 Pickett Pharlando	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73789 Plus One Tactical Advantage LLC	1/31/2020	336.84 Unrestricted Shared Servi	ces Materials and Supplies - MS
Shelton State CC	73790 Pope Kadeijah	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73791 PPG Architectural Finishes	1/31/2020	33.56 Unrestricted-Martin Camp	ous Materials and Supplies - MS
Shelton State CC	73792 Pritchett Isaiah	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73793 Publix	1/31/2020	145.68 Unrestricted Shared Servi	ces Materials and Supplies - MS
Shelton State CC	73794 Rehab Associates LLS	1/31/2020	1,750.00 Unrestricted-Martin Camp	ous Other Contractual Services - PS
Shelton State CC	73795 Rice Amber	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73796 Rumsey EnvironmentalLlc	1/31/2020	805.37 Unrestricted-Fredd Campi	us Waste Disposal - UC
Shelton State CC	73796 Rumsey EnvironmentalLlc	1/31/2020	1,830.81 Unrestricted-Martin Camp	ous Waste Disposal - UC
Shelton State CC	73797 Sam'S Club	1/31/2020	1,035.41 Unrestricted Shared Service	ces Materials and Supplies - MS
Shelton State CC	73798 Scott Chandonisha	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73799 Scrubs and Beyond LLC	1/31/2020	715.38 WIOA 2XX8-2XX9	Materials and Supplies - MS
Shelton State CC	73799 Scrubs and Beyond LLC	1/31/2020	2,188.24 Unrestricted Shared Service	ces Miscellaneous - AR
Shelton State CC	73800 Sign Pro Of Tusc.L.L.C	1/31/2020	460.50 Unrestricted-Martin Camp	ous Materials and Supplies - MS
Shelton State CC	73801 Simmons Raven	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73802 Simpson Kody	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73803 Snap On Incorporated	1/31/2020	975.57 Mechatronics Apprentship	2XX9-2XX0 Materials and Supplies - MS
Shelton State CC	73804 Southeastern Theatre Conference Inc	1/31/2020	100.00 Unrestricted Shared Servi	ces Advertising & Promotions - OOS
Shelton State CC	73805 Southern Linc.	1/31/2020	59.36 Unrestricted-Martin Camp	ous Landline Phones - UC
Shelton State CC	73806 Alabama Community College System	1/31/2020	144.00 Unrestricted Shared Servi	ces Registration Fees- IS
Shelton State CC	73807 Southland International Trucks Inc.	1/31/2020	1,081.76 Unrestricted-Martin Camp	ous Maintenance & Repairs - OOS
Shelton State CC	73808 Southmark Design	1/31/2020	387.70 Collegiate 100	Deposit Liabilities - AP
Shelton State CC	73809 Spire	1/31/2020	6,411.92 Unrestricted-Martin Camp	ous Gas & Heating Fuel - UC
Shelton State CC	73810 Sunbelt Rentals Inc.	1/31/2020	1,283.40 Unrestricted-Martin Camp	ous Short-Term Equipment Rentals - OOS
Shelton State CC	73811 The Board of Trustees of the University of Alabama	1/31/2020	1,781.37 Unrestricted Shared Service	ces Printing and Binding - OOS
Shelton State CC	73812 The Crimson White	1/31/2020	168.75 Unrestricted Shared Servi	ces Advertising & Promotions - OOS
Shelton State CC	73813 The Ups Store	1/31/2020	135.00 Unrestricted Shared Service	ces Printing and Binding - OOS
Shelton State CC	73814 Thomas Arnica	1/31/2020	175.00 Alabama STRONG Initiativ	e 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	73815 Thompson Madonna	1/31/2020	300.00 Unrestricted-Martin Camp	ous Commercial Transportation - IS
Shelton State CC	73816 Thompson Madonna	1/31/2020	150.00 Unrestricted-Martin Camp	ous Conus (meals) - IS
Shelton State CC	73817 Thompson Madonna	1/31/2020	150.00 Unrestricted-Martin Camp	ous Conus (meals) - IS
Shelton State CC	73818 Thompson Madonna	1/31/2020	300.00 Unrestricted-Martin Camp	ous Conus (meals) - IS
Shelton State CC	73819 Thompson Information Services	1/31/2020	536.99 Title III B X9-X0	Subscriptions - OOS
Shelton State CC	73820 ThyssenKrupp Materials NA. Inc	1/31/2020	818.91 Unrestricted-Martin Camp	ous Materials and Supplies - MS
Shelton State CC	73821 TJS Building Services	1/31/2020	275.00 Unrestricted-Martin Camp	ous Maintenance & Repairs - OOS
Shelton State CC	73823 Trane US Inc	1/31/2020	173.67 Unrestricted-Martin Camp	ous Maintenance & Repairs - OOS
Shelton State CC	73824 Triple Point Industries LLC	1/31/2020	2,245.29 Renewal & Replacement-l	Martin Campus Service Contracts on Equipment -OOS
Shelton State CC	73825 TTI INC.	1/31/2020	660.00 Unrestricted Shared Service	ces Advertising & Promotions - OOS

College Name	Check Number	<u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	73826 Tuscaloosa Charter Service	e	1/31/2020	1,350.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	73827 Tuscaloosa News		1/31/2020	5,770.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73828 Tuscaloosa Tourism & Spo	orts Commission	1/31/2020	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	73829 Tyler Gary		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73830 United Parcel Serv		1/31/2020	150.71	Unrestricted Shared Services	Postage - OOS
Shelton State CC	73831 Varsity Brands Holding Co	o. Inc.	1/31/2020	8,849.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73832 Ward'S Natural Science		1/31/2020	183.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73833 Watchdog Document Serv	vices	1/31/2020	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	73833 Watchdog Document Serv	vices	1/31/2020	231.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73834 WEX Bank		1/31/2020	27.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73834 WEX Bank		1/31/2020	82.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73834 WEX Bank		1/31/2020	696.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	73834 WEX Bank		1/31/2020	2,019.89	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	73835 White Karen		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73836 Whitt Rodney		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73837 Williams Kylan		1/31/2020	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	73838 Williams Tatiana		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73839 Williams Tylissia		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73840 Wittichen Sup Co		1/31/2020	64.66	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	73841 Wright Austin		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73842 Wright Pamela		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Instructional Materials - MS
Shelton State CC	73843 Xerox Corporation		1/31/2020	66.81	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	73843 Xerox Corporation		1/31/2020	94.28	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	73843 Xerox Corporation		1/31/2020	237.36	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	73843 Xerox Corporation		1/31/2020	250.40	ACHE/ACCS Open Ed Res Grant-BIO101	Short-Term Equipment Rentals - OOS
Shelton State CC	73843 Xerox Corporation		1/31/2020	3,609.63	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	73844 Ya Ya Creations Inc		1/31/2020	282.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73845 Young Davionta		1/31/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	73847 Alabama Community Coll	ege System	1/31/2020	1,977.00	Dual Enrollment Sch. 2XX9-2XX0	Scholarship and Waivers - SW
Shelton State CC	73848 Dixon Rodney		2/3/2020	90.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	73849 Taco Mama		2/4/2020	764.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73850 Courtyard Tallahassee Ca	pital	2/5/2020	1,869.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	73852 Urban Cookhouse Tuscalo	oosa LLC	2/6/2020	540.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73853 State of Alabama		2/6/2020	4,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	73854 Domino'S Pizza		2/6/2020	213.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73864 State of Alabama		2/7/2020	190.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	73868 Verified Credentials Inc		2/10/2020	139.20	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	73869 Home Plate Cooking		2/12/2020	520.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73889 Dixon Rodney		2/13/2020	60.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	73917 5 Degrees Branding LLC		2/14/2020	338.08	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	73918 Act		2/14/2020	1,141.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73919 AIO Acquisition Inc		2/14/2020	47.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	73920 Al Power Co		2/14/2020	16,940.12	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	73920 Al Power Co		2/14/2020	87,056.36	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	73921 Alzheimer's Association		2/14/2020	75.00	Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	73922 Amazon.Com		2/14/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73923 American Osment		2/14/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	73923 American Osment		2/14/2020	2,295.99	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number Payee	<u>Date</u>	ount Fund Type	<u>Purpose</u>
Shelton State CC	73924 Arrow Exterminators	2/14/2020	•	tenance & Repairs - OOS
Shelton State CC	73924 Arrow Exterminators	2/14/2020	·	tenance & Repairs - OOS
Shelton State CC	73925 B & H Photo	2/14/2020		rials and Supplies - MS
Shelton State CC	73926 Bobby Sprowl	2/14/2020	•	s (meals) - OS
Shelton State CC	73928 Burmax	2/14/2020	•	ases for Resale (COGS) - MS
Shelton State CC	73929 Business Alabama	2/14/2020		rtising & Promotions - OOS
Shelton State CC	73930 Cabler Nikki	2/14/2020	·	Professional Fees - PS
Shelton State CC	73931 Carolina Biological Supply Co	2/14/2020		rials and Supplies - MS
Shelton State CC	73932 Central Paper Company	2/14/2020		rials and Supplies - MS
Shelton State CC	73933 Charter Spectrum	2/14/2020	50.76 Unrestricted-Martin Campus Cable	
Shelton State CC	73934 Christy Lee	2/14/2020		rariums - PS
Shelton State CC	73935 City Of Tuscaloosa	2/14/2020	•	r & Sewer - UC
Shelton State CC	73935 City Of Tuscaloosa	2/14/2020	•	r & Sewer - UC
Shelton State CC	73936 Coach Ride LLC dba ACR Coach	2/14/2020	•	nercial Transportation - OS
Shelton State CC	73937 Coca-Cola Bottling Company United Inc.	2/14/2020		rials and Supplies - MS
Shelton State CC	73938 Commission on Accreditation for Health	2/14/2020		ditation Expense - PS
Shelton State CC	73939 Commpro Inc	2/14/2020		Professional Fees - PS
Shelton State CC	73940 Comprehensive Sleep Center P.C.	2/14/2020	000.00 Title III B X8-X9 Other	Contractual Services - PS
Shelton State CC	73941 Contact Network LLC	2/14/2020		tenance & Repairs - OOS
Shelton State CC	73942 Contemporary/Mcgraw-Hill	2/14/2020	157.45 Unrestricted-Martin Campus Instru	ictional Materials - MS
Shelton State CC	73943 Eatmon Joseph	2/14/2020	•	s (meals) - IS
Shelton State CC	73944 Eatmon Joseph	2/14/2020	200.00 Unrestricted-Martin Campus Conus	s (meals) - IS
Shelton State CC	73945 Eatmon Joseph	2/14/2020	•	s (meals) - IS
Shelton State CC	73946 Ecolab	2/14/2020	170.02 Unrestricted-Fredd Campus Culina	ary Consumables
Shelton State CC	73947 Express Employment Professionals	2/14/2020	615.98 Renewal & Replacement-Martin Campus Other	Professional Fees - PS
Shelton State CC	73948 Express Oil Change LLC	2/14/2020	147.96 Unrestricted Shared Services Maint	tenance & Repairs - OOS
Shelton State CC	73949 Farley & Hysaw	2/14/2020	300.00 Renewal & Replacement-Martin Campus Maint	tenance & Repairs - OOS
Shelton State CC	73950 Faunda Mandy	2/14/2020	593.74 Unrestricted-Martin Campus Other	Travel Expenses - OS
Shelton State CC	73951 Ferguson Enterprises Inc.	2/14/2020	183.59 Unrestricted-Martin Campus Mater	rials and Supplies - MS
Shelton State CC	73952 Fisher Scientific	2/14/2020	516.09 Unrestricted-Martin Campus Mater	rials and Supplies - MS
Shelton State CC	73953 Fleetpride Inc.	2/14/2020	210.28 Unrestricted-Martin Campus Maint	tenance & Repairs - OOS
Shelton State CC	73954 Friends Beauty Supply Inc.	2/14/2020	879.41 Unrestricted-Martin Campus Purch	ases for Resale (COGS) - MS
Shelton State CC	73955 Game Day Athletic Surfaces	2/14/2020	800.00 Renewal & Replacement-Martin Campus Maint	tenance & Repairs - OOS
Shelton State CC	73956 Govconnection Inc.	2/14/2020	435.00 Unrestricted Shared Services Mater	rials and Supplies - MS
Shelton State CC	73956 Govconnection Inc.	2/14/2020	624.00 Unrestricted Shared Services Maint	tenance & Repairs - OOS
Shelton State CC	73956 Govconnection Inc.	2/14/2020	523.72 Unrestricted Shared Services Equip	ment - non capitalized - MS
Shelton State CC	73956 Govconnection Inc.	2/14/2020	523.72 Unrestricted Shared Services Techn	nology - non capitalized - MS
Shelton State CC	73956 Govconnection Inc.	2/14/2020	723.25 Title III B X8-X9 Mater	rials and Supplies - MS
Shelton State CC	73957 Graybar Electric	2/14/2020	288.96 Unrestricted Shared Services Maint	tenance & Repairs - OOS
Shelton State CC	73958 Harwood Bernard	2/14/2020	204.00 Unrestricted Shared Services Legal	Services - PS
Shelton State CC	73959 Home Depot U.S.A. Inc.	2/14/2020	955.00 Unrestricted Shared Services Mater	rials and Supplies - MS
Shelton State CC	73960 IBM	2/14/2020	335.29 Title III B X8-X9 Leases	s - Interest Payments - OOS
Shelton State CC	73960 IBM	2/14/2020	673.51 Unrestricted Shared Services Leases	s - Interest Payments - OOS
Shelton State CC	73960 IBM	2/14/2020	362.07 Title III B X8-X9 Lease	s - Principal Payments - OOS
Shelton State CC	73960 IBM	2/14/2020	472.62 Unrestricted Shared Services Leases	s - Principal Payments - OOS
Shelton State CC	73961 Innovative Interfaces Inc.	2/14/2020	547.49 Unrestricted Shared Services Other	Contractual Services - PS
Shelton State CC	73962 Instructure Inc.	2/14/2020	650.00 Unrestricted Shared Services Regist	tration Fees- OS
Shelton State CC	73963 Jackson Security Service	2/14/2020	437.50 Unrestricted-Fredd Campus Maint	tenance & Repairs - OOS

Shelton State CC Shelto	<u>urpose</u>
Shelton State CC 73965 Johnson Controls Fire Protection Lp 2/14/2020 2,532.00 Renewal & Replacement-Martin Campus Maintenance & Resplacement	•
Shelton State CC 73966 Joseph T. Ryerson & Son Inc. 2/14/2020 918.90 Mechatronics Apprentship 2XX9-2XX0 Materials and Supshelton State CC 73967 Kendall Electric 2/14/2020 742.13 Renewal & Replacement-Martin Campus Maintenance & Respleton State CC 73968 Kirk Alford 2/14/2020 400.00 Unrestricted Shared Services Maintenance & Respleton State CC 73969 KONE Inc. 2/14/2020 614.28 Renewal & Replacement-Martin Campus Maintenance & Respleton State CC 73970 Layer 3 Communications LLC 2/14/2020 106,551.50 Title III SAFRA X7-X8 Internet - UC Shelton State CC 73970 Layer 3 Communications 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & Respleton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Supshelton State CC 73972 Madaris Jeffery 2/14/2020 294.83 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Martin Campus Other Professional Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Supshelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Supshelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual Other Contractual Shelton State CC 73976 Mood Media North America Holdings Corp.	
Shelton State CC 73967 Kendall Electric 2/14/2020 742.13 Renewal & Replacement-Martin Campus Maintenance & R. Shelton State CC 73968 Kirk Alford 2/14/2020 400.00 Unrestricted Shared Services Maintenance & R. Shelton State CC 73969 KONE Inc. 2/14/2020 614.28 Renewal & Replacement-Martin Campus Maintenance & R. Shelton State CC 73970 Layer 3 Communications LLC 2/14/2020 106,551.50 Title III SAFRA X7-X8 Internet - UC Shelton State CC 73970 Layer 3 Communications 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & R. Shelton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73972 Madaris Jeffery 2/14/2020 200.00 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Fredd Campus Culinary Consumal Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual Other Contractual Shelton State CC 73976 Mood Media North America Holdings Corp.	•
Shelton State CC 73968 Kirk Alford 2/14/2020 400.00 Unrestricted Shared Services Maintenance & Roughleton State CC 73969 KONE Inc. 2/14/2020 614.28 Renewal & Replacement-Martin Campus Maintenance & Roughleton State CC 73970 Layer 3 Communications LLC 2/14/2020 106,551.50 Title III SAFRA X7-X8 Internet - UC Shelton State CC 73970 Layer3 Communications 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & Roughleton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73972 Madaris Jeffery 2/14/2020 200.00 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Fredd Campus Culinary Consumer Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual Other Contractual Shelton State CC 73976 Mood Media North America Holdings Corp.	plies - MS
Shelton State CC 73970 Layer 3 Communications LLC 2/14/2020 106,551.50 Title III SAFRA X7-X8 Internet - UC Shelton State CC 73970 Layer 3 Communications LC 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & Resplacement Shared Shared Shared Shared Shared Services Maintenance & Resplacement Shared S	epairs - OOS
Shelton State CC 73970 Layer 3 Communications LLC 2/14/2020 106,551.50 Title III SAFRA X7-X8 Internet - UC Shelton State CC 73970 Layer3 Communications 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & R Shelton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73972 Madaris Jeffery 2/14/2020 200.00 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Fredd Campus Culinary Consumal Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	epairs - OOS
Shelton State CC 73970 Layer3 Communications 2/14/2020 155,276.22 Unrestricted Shared Services Maintenance & R Shelton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73972 Madaris Jeffery 2/14/2020 200.00 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Fredd Campus Culinary Consumal Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	epairs - OOS
Shelton State CC 73971 Lowe's 2/14/2020 294.83 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73972 Madaris Jeffery 2/14/2020 200.00 Unrestricted-Martin Campus Other Professional Shelton State CC 73973 Manna Grocery 2/14/2020 8.32 Unrestricted-Fredd Campus Culinary Consumal Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	
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Shelton State CC 73974 Mazak 2/14/2020 228.60 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	ıl Fees - PS
Shelton State CC 73975 Medical Shipment LLC 2/14/2020 10.72 Unrestricted-Martin Campus Materials and Sup Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	ables
Shelton State CC 73976 Mood Media North America Holdings Corp. 2/14/2020 71.25 Unrestricted-Martin Campus Other Contractual	plies - MS
	plies - MS
	l Services - PS
Shelton State CC 73977 Moody Stephanie 2/14/2020 180.00 Unrestricted-Martin Campus Other Professiona	
Shelton State CC 73978 Msc(Manhattan Supply Corp.) 2/14/2020 3,062.41 Unrestricted-Martin Campus Materials and Sup	plies - MS
Shelton State CC 73979 Northport Auto Supply 2/14/2020 943.37 Unrestricted-Fredd Campus Materials and Sup	plies - MS
Shelton State CC 73980 Office Depot 2/14/2020 101.19 Unrestricted-Fredd Campus Materials and Sup	plies - MS
Shelton State CC 73980 Office Depot 2/14/2020 603.09 AE-Federal Regular 2XX9-2XX0 Materials and Sup	plies - MS
Shelton State CC 73980 Office Depot 2/14/2020 630.85 Unrestricted-Martin Campus Materials and Sup	plies - MS
Shelton State CC 73980 Office Depot 2/14/2020 1,315.04 Unrestricted Shared Services Materials and Sup	plies - MS
Shelton State CC 73981 ORR Service Company INC 2/14/2020 1,341.00 Unrestricted-Martin Campus Maintenance & Ro	epairs - OOS
Shelton State CC 73982 Phi Theta Kappa 2/14/2020 3,330.00 Unrestricted-Martin Campus Registration Fees-	· OS
Shelton State CC 73983 Pitney Bowes Credit Corp. 2/14/2020 4,618.74 Unrestricted-Martin Campus Short-Term Equip	ment Rentals - OOS
Shelton State CC 73984 Publix 2/14/2020 321.76 Unrestricted Shared Services Materials and Sup	plies - MS
Shelton State CC 73984 Publix 2/14/2020 1,095.69 Unrestricted-Fredd Campus Culinary Consuma	ables
Shelton State CC 73985 Sam'S Club 2/14/2020 432.53 Unrestricted-Fredd Campus Culinary Consuma	ables
Shelton State CC 73985 Sam'S Club 2/14/2020 477.76 Unrestricted-Martin Campus Materials and Sup	plies - MS
Shelton State CC 73986 Scrubs and Beyond LLC 2/14/2020 1,433.25 Unrestricted Shared Services Miscellaneous - A	R
Shelton State CC 73987 Southern Engraving Inc 2/14/2020 493.07 Unrestricted Shared Services Materials and Sup	plies - MS
Shelton State CC 73988 Southmark Design 2/14/2020 174.15 Unrestricted Shared Services Miscellaneous - A	R
Shelton State CC 73989 Spanky's Drain & Sewer Service 2/14/2020 105.00 Unrestricted-Martin Campus Short-Term Equip	ment Rentals - OOS
Shelton State CC 73990 Spire 2/14/2020 2,326.89 Unrestricted-Martin Campus Gas & Heating Fuc	el - UC
Shelton State CC 73991 Stage Decoration & Supplies Inc. 2/14/2020 591.00 Renewal & Replacement-Martin Campus Materials and Sup	plies - MS
Shelton State CC 73992 State of Alabama 2/14/2020 28,350.00 Unrestricted Shared Services Accounting & Auc	liting Services - PS
Shelton State CC 73993 Strickland Paper Company Inc 2/14/2020 2,386.40 Unrestricted Shared Services Materials and Sup	plies - MS
Shelton State CC 73994 Thompson Madonna 2/14/2020 150.00 Unrestricted-Martin Campus Conus (meals) - IS	
Shelton State CC 73995 Thompson Madonna 2/14/2020 300.00 Unrestricted-Martin Campus Commercial Trans	•
Shelton State CC 73996 TJS Building Services 2/14/2020 1,895.00 Unrestricted-Fredd Campus Materials and Sup	plies - MS
Shelton State CC 73997 Tusc Blueprinting Reprographic 2/14/2020 112.50 Unrestricted-Martin Campus Materials and Sup	plies - MS
Shelton State CC 73998 Tuscaloosa Charter Service 2/14/2020 6,708.00 Unrestricted-Martin Campus Commercial Trans	sportation - IS
Shelton State CC 73999 Unifirst Corporation 2/14/2020 3,019.64 Unrestricted Shared Services Materials and Sup	plies - MS
Shelton State CC 74000 United Parcel Serv 2/14/2020 65.58 Unrestricted Shared Services Postage - OOS	
Shelton State CC 74001 Universal Environmental Services LLC 2/14/2020 35.00 Unrestricted-Martin Campus Maintenance & Ru	•
Shelton State CC 74002 Windstream 2/14/2020 1,555.79 Unrestricted Shared Services Landline Phones -	
Shelton State CC 74003 Wood Fruitticher 2/14/2020 839.29 Unrestricted-Fredd Campus Culinary Consuma	ables
Shelton State CC 74004 World Trade Press 2/14/2020 600.00 Unrestricted Shared Services Subscriptions - OC	

College Name	Check Number	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	222.96	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	266.76	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	706.03	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	1,051.74	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	3,853.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74005 Xerox Corpo	oration	2/14/2020	3,877.78	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74006 AACC		2/14/2020	1,050.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	74007 ABC Fire Eq	uipment INC	2/18/2020	5,393.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74008 Subway		2/18/2020	2,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74009 Condensed	Curriculum International Inc	2/19/2020	2,480.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74010 Ryan Sallan	s Inc.	2/19/2020	2,130.56	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74011 State of Ala	bama	2/19/2020	284.25	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	74012 Hughes Res	ort Inc.	2/19/2020	3,915.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	74013 Shelton Sta	te Comm. College	2/20/2020	157.70	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	74016 NACADA: TI	ne Global Community for Academic Advising Inc.	2/21/2020	215.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	74017 Regions Bar	nk	2/24/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74017 Regions Bar	nk	2/24/2020	238.80	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74017 Regions Bar	nk	2/24/2020	570.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	74017 Regions Bar	nk	2/24/2020	994.69	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	74017 Regions Bar	nk	2/24/2020	1,200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	74034 Bobby Spro	wl	2/25/2020	3,360.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	74035 Wyndham (Garden Fort Walton Beach Destin	2/25/2020	3,150.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	74036 Tuscaloosa	County Commission	2/25/2020	18.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74037 Shelton Sta	te Payroll Account	2/26/2020	1,169,319.18	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	74038 American F	amily Life	2/26/2020	1,852.75	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74039 American G	eneral	2/26/2020	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74040 American G	eneral Life	2/26/2020	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74041 American H	eritage Life	2/26/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74042 C.David Cot	tingham	2/26/2020	2,263.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74043 Circuit Cour	t Clerk - Cs	2/26/2020	24.24	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74044 Circuit Cour	t Clerk - Cs	2/26/2020	1,093.20	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74046 Educator Be	enefits Corp.	2/26/2020	4,544.09	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74047 Liberty Nati	onal Life Insurance Company	2/26/2020	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74048 RiverFall Cr		2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74049 State Of Al	Child Support	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74050 State Of Ala	bama	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74051 Theatre Tus	scaloosa	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74052 Theatre Tus	scaloosa	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74053 U.S. Dept O	f Education AWG	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74054 U.S. Dept O		2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74055 United Way	Of Tuscaloosa	2/26/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74061 5 Degrees B	Branding LLC	2/28/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74061 5 Degrees B	_	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74062 AA Workfor	•	2/28/2020		SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC		aloosa Cheer Company	2/28/2020	•	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74064 ACT Inc		2/28/2020	•	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	74064 Act		2/28/2020		AE-State Regular 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	74064 Act		2/28/2020	940.00	Unrestricted-Martin Campus	Other Contractual Services - PS

<u>College Name</u> Shelton State CC	<u>Check Number</u> 74064 Act	<u>Payee</u>	<u>Date</u> 2/28/2020	Amount	Fund Type Ready to Work 2XX9-2XX0	Purpose Other Contractual Services - PS
Shelton State CC		sortium of Technology and Learning	2/28/2020	•	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74066 Alabama Med	σ,	2/28/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74067 Alabama Tecl		2/28/2020	•	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74067 Alabama Tecl	· ·	2/28/2020	-	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	74068 Alamatyc	mology Network	2/28/2020	-	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74068 Alamatyc		2/28/2020		Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	74069 Allison Clinica	al Enterprises Inc	2/28/2020		Unrestricted Shared Services Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	74070 Amazon.Com	•	2/28/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74070 Amazon.Com		2/28/2020		Unrestricted Shared Services Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74070 Amazon.com		2/28/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74071 American Osi		2/28/2020		•	
Shelton State CC	74071 American Osi 74072 Arrow Extern				Unrestricted-Martin Campus	Maintenance & Repairs - OOS
		imators	2/28/2020		Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	74073 Beam Jacob	- 104.4.1	2/28/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74075 Boyle Dougla	•	2/28/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	74076 Boyle Dougla	•	2/28/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	74077 Building Spec	laities Company Inc.	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74078 Burmax		2/28/2020		Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	74079 Cabler Nikki		2/28/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC		ttling Company United Inc.	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74081 Comcast Cab		2/28/2020		Title III B X7-X8	Landline Phones - UC
Shelton State CC	74082 Commpro Inc		2/28/2020	-	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	74083 Cosmoprof B		2/28/2020	-	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	74084 Credentials H	•	2/28/2020	-	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74085 Dell Marketin	-	2/28/2020	•	Unrestricted Shared Services	Technology - non capitalized - MS
Shelton State CC	74085 Dell Marketin		2/28/2020		AE-State Regular 2XX9-2XX0	Equipment - non capitalized - MS
Shelton State CC	74085 Dell Marketin	-	2/28/2020		AE-Federal IEL/CE 2XX9-2XX0	Equipment - non capitalized - MS
Shelton State CC	74086 Dixon Rodney	/	2/28/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74087 Eade Chase		2/28/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74088 Ebsco Subcrip		2/28/2020		Title III B X8-X9	Subscriptions - OOS
Shelton State CC	74089 Ellucian Com	•	2/28/2020	•	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	74090 Enterprise Ho	5	2/28/2020		Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC		oyment Professionals	2/28/2020		Renewal & Replacement-Martin Campus	Other Professional Fees - PS
Shelton State CC	74092 Express Oil Cl	9	2/28/2020	•	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74093 Farley & Hysa	ıw	2/28/2020	70.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74094 FEDCorp Inc		2/28/2020	360.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	74095 First United N	Methodist Church	2/28/2020	150.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	74096 Fisher Scienti	fic	2/28/2020	401.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74097 Follett Higher	Education Group	2/28/2020	649.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74098 Follett Higher	Education Group	2/28/2020	1,313.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74099 Follett Higher	Education Group	2/28/2020	105.75	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	74099 Follett Higher	Education Group	2/28/2020	24,419.43	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74100 Gale/Cengage	e Learning	2/28/2020	980.40	Unrestricted Shared Services	Books - CE
Shelton State CC	74101 Gills Briley		2/28/2020	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	74102 Glass Kaly		2/28/2020	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74103 Goodwyn Mil	ls & Cawood Inc	2/28/2020	19,572.89	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	74104 Gottlieb Rebe	ecca	2/28/2020	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	74105 Govconnection	on Inc.	2/28/2020	83.92	Ready to Work 2XX9-2XX0	Materials and Supplies - MS

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74105 Govconnection Inc.	2/28/2020	181.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74105 Govconnection Inc.	2/28/2020	290.72	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74105 Govconnection Inc.	2/28/2020	1,751.09	Unrestricted-Martin Campus	Equipment - non capitalized - MS
Shelton State CC	74105 Govconnection Inc.	2/28/2020	1,925.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74105 Govconnection Inc.	2/28/2020	3,504.84	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	74106 Graybar Electric	2/28/2020	1,104.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74107 Hand Arendall Harrison Sale LLC	2/28/2020	26,924.95	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	74108 Hobart Institute of Welding Technology	2/28/2020	271.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74109 Home Accents	2/28/2020	43.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74110 Home Depot U.S.A. Inc.	2/28/2020	598.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74111 IBM	2/28/2020	147.89	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	74111 IBM	2/28/2020	188.47	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	74111 IBM	2/28/2020	5,017.68	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	74111 IBM	2/28/2020	6,410.52	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	74112 J. W. Pepper	2/28/2020	1,013.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74113 Jackson Security Service	2/28/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74113 Jackson Security Service	2/28/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74114 Jacobs Plumbing Company	2/28/2020	322.50	Renewal & Replacement-Martin Campus	Institutional Use - OOS
Shelton State CC	74114 Jacobs Plumbing Company	2/28/2020	3,575.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74115 JJ Keller & Associates	2/28/2020	200.05	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	74116 Kaplan Early Learning Company	2/28/2020	364.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74117 Kendall Electric	2/28/2020	5,019.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74118 Kip Tyner Production	2/28/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74119 Knight Sign Industries Inc.	2/28/2020	1,799.00	Title III SAFRA X7-X8	Materials and Supplies - MS
Shelton State CC	74120 Lowe's	2/28/2020	62.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74120 Lowe's	2/28/2020	289.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74121 Madaris Jeffery	2/28/2020	1,200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74122 Monarch Business Solutions	2/28/2020	6,997.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74123 Moody Stephanie	2/28/2020	90.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74124 NaBITA	2/28/2020	1,699.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74125 National Assoc of College and University Business Officers	2/28/2020	4,011.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74126 National Council For Authorization	2/28/2020	4,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74127 National Organization for Student Success	2/28/2020	1,190.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	74128 NC3-National Coalition of Certification Centers	2/28/2020	695.00	Title III B X8-X9	Registration Fees- OS
Shelton State CC	74129 Office Depot	2/28/2020	119.88	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74129 Office Depot	2/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74129 Office Depot	2/28/2020		Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74129 Office Depot	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74130 One Diversified LLC	2/28/2020	1,970.00	Title III B X8-X9	Maintenance & Repairs - OOS
Shelton State CC	74131 Park Supply of Tuscaloosa Inc.	2/28/2020	59.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74132 Power & Rubber Supply	2/28/2020	208.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74133 Pro KleenInc.	2/28/2020		Title III B X8-X9	Maintenance & Repairs - OOS
Shelton State CC	74134 Pryor Learning Solutions	2/28/2020	149.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	74135 Publix	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74135 Publix	2/28/2020		Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74136 Rehab Associates LLS	2/28/2020		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74137 Ridout Plastics	2/28/2020	-	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74138 Rumsey EnvironmentalLlc	2/28/2020	•	Unrestricted-Fredd Campus	Waste Disposal - UC
	,	, - :			•

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74138 Rumsey EnvironmentalLlc	2/28/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	74139 Sally Beauty Supply	2/28/2020	1,441.96	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	74140 Sam'S Club	2/28/2020	352.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74140 Sam'S Club	2/28/2020	480.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74140 Sam'S Club	2/28/2020	769.49	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74141 South's Finest Meats and Vegs.	2/28/2020	450.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74142 Southland International Trucks Inc.	2/28/2020	274.49	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74143 Southmark Design	2/28/2020	116.55	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	74143 Southmark Design	2/28/2020	932.40	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74144 The Board of Trustees of the University of Alabama	2/28/2020	5,229.17	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74145 The Board of Trustees of the University of Alabama	2/28/2020	4,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74146 The Crimson White	2/28/2020	1,080.97	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74147 The Board of Trustees of the University of Alabama	2/28/2020	336.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74147 The Ups Store	2/28/2020	336.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74148 Trammell Slade	2/28/2020	150.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	74149 TTI INC.	2/28/2020	480.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74150 Tuscaloosa Acoustical Systems Inc.	2/28/2020	1,034.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74151 Tuscaloosa Charter Service	2/28/2020		Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	74151 Tuscaloosa Charter Service	2/28/2020		Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	74152 Tuscaloosa News	2/28/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74153 Unifirst Corporation	2/28/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74154 Uniform Fashions	2/28/2020	•	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74155 United Parcel Serv	2/28/2020	61.40	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74156 Urban Cookhouse Tuscaloosa LLC	2/28/2020	40.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74157 Varsity Brands Holding Co. Inc.	2/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74158 Wagner'S Team Sports	2/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74159 Walker Michael	2/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74159 Walker Michael	2/28/2020	302.15	Unrestricted Shared Services	Chapter 33/Post 9-11 - AR
Shelton State CC	74160 Watchdog Document Services	2/28/2020		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74160 Watchdog Document Services	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74161 WEX Bank	2/28/2020	66.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74161 WEX Bank	2/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74161 WEX Bank	2/28/2020		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74161 WEX Bank	2/28/2020	•	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74162 Wood Fruitticher	2/28/2020		Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74163 Xerox Corporation	2/28/2020		Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74163 Xerox Corporation	2/28/2020		Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74164 Office Depot	2/28/2020		Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74167 Eatmon Joseph	2/28/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	74168 Shelton State Petty Cash	2/28/2020		Unrestricted-Fredd Campus	Petty Cash - Fredd Food Sales
Shelton State CC	74169 Thompson Madonna	2/28/2020		Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	74170 Chick-Fil A Inc.	3/3/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74171 Clements Renna	3/3/2020		Unrestricted Shared Services	Professional Development - PS
Shelton State CC	74172 Love Emilee	3/3/2020		Unrestricted Shared Services	Professional Development - PS
Shelton State CC	74172 Love Enflice 74173 Verified Credentials Inc	3/3/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74174 Alabama Department Of Revenue	3/3/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74174 Alabama Bepartment of Nevende	3/3/2020		Collegiate 100	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	74173 100 black Well of West Alabama Inc.	3/5/2020		Unrestricted Shared Services	Chapter 33/Post 9-11 - AR
Sherion State CC	, IIOE SITIRIT Definished	3/ 3/ 2020	500.15	S SSERIOLOG SHARON SCI VICES	5aptc. 55/1 55t 5 11 Alt

Shehton State CC	College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Sehelon State CC	Shelton State CC	74183 B & B Silk Screen and Lettering	3/5/2020	368.00	RPT Program	Deposit Liabilities - AP
Shelton State C. 74191 NewX Estery 3/y/2002 64.41 Wintersticted Shared Services Assertation of Supplies - MS Shelton State C. 74190 Council for Alabama Resource Development 3/11/2002 125.00 Unrestricted Shared Services Registration Fees - IS Shelton State C. 74190 Council for Alabama Resource Development 3/11/2002 125.00 Unrestricted Shared Services Registration Fees - IS Shelton State C. 74200 Eller Jance 3/11/2002 1.408.70 Peyroll Clearing Fund Materials and Supplies - MS Shelton State C. 74202 Filer Jance 3/11/2002 1.408.70 Peyroll Clearing Shared Services Miscellaneous Deductions - PP Hosting and Binding - OOS Shelton State C. 74202 Filer Jance Annual Supplies - MS Shelton State C. 74200 Alabama State C. 3/16/2002 0.000 Unrestricted Shared Services Miscellaneous Deductions - PP Hosting and Binding - OOS Shelton State C. 74270 Argan Shared Services Miscellaneous Deductions - PP Hosting and Binding - OOS Shelton State C. 74271 Argan Scate Company 3/16/2002 0.000 Unrestricted Shared Services Miscellaneous - Alabama Scate Services - PP Hosting and Binding - OOS Shelton State C. 74272 Alabama Scanning IL C 3/16/2002 3/16/2002 Unrestricted Shared Services Miscellaneous Alabama Scanning IL C 3/16/2002 Unrestricted Shared Services Miscellaneous Alabama Scanning IL C 3/16/2002 Unrestricted Shared Services Miscellaneous Alabama Scanning IL C <td>Shelton State CC</td> <td>74189 Hoo's Inc.</td> <td>3/9/2020</td> <td>44.00</td> <td>Unrestricted Shared Services</td> <td>Materials and Supplies - MS</td>	Shelton State CC	74189 Hoo's Inc.	3/9/2020	44.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC 74192 Carter Frandon 3/1/2020 13/1/2020 125.00 Unrestricted Martin Campus Other Contractual Services - PS Shelton State CC 74200 Council for Albahama Resource Development 3/11/2002 125.00 Unrestricted Shared Services Malterials and Supplies - MS Shelton State CC 74200 Eller Janice 3/11/2003 1,409.77 Pay 100.00 Unrestricted Shared Services Malterials and Supplies - MS Shelton State CC 74200 Egress Brand Malterials 3/13/2002 1,200.00 Unrestricted Shared Services Printing add Binding - OOS Shelton State CC 74270 Auron Asia 3/16/2002 1,750.00 Unrestricted Shared Services Printing add Binding - OOS Shelton State CC 74270 Auron Asia 3/16/2002 1,750.00 Unrestricted-Martin Campus Malterials and Supplies - MS Shelton State CC 74273 Alla Automotive Manufacturers Association 3/16/2002 325.00 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74274 Albahama Community College System 3/16/2002 325.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74273 Alla Albama Campunity College System 3/16/2002 325.00 Unrestricted Shared Services Memberships - PS	Shelton State CC	74190 Moe's Southwest Grill	3/9/2020	219.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	Shelton State CC	74191 Newk's Eatery	3/9/2020	64.43	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC 74200 Domino's Piza 3/11/2000 1,48.07 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74206 LSD Department of Veteran Affairs 3/11/2000 1,09.07 405.00 Unrestricted Shared Services Miscellaneous Devotices Shelton State CC 74276 Aaron Asia 3/16/2020 5.00 Unrestricted Shared Services Hinding And Binding OS Shelton State CC 74277 Aaron Asia 3/16/2020 1,500 Unrestricted Martin Campus Honorarium - PS Shelton State CC 74277 Airgas South Inc. 3/16/2020 30.00 Unrestricted Martin Campus Materials and Supplies - MS Shelton State CC 74272 Airgas South Inc. 3/16/2020 33.00 Unrestricted Sharries Campus Materials and Supplies - MS Shelton State CC 74274 Alabama Automotive Marufacturers Association 3/16/2020 33.00 Unrestricted Sharries Services Memberships - PS Shelton State CC 74274 Alabama Automotive Marufacturers Association 3/16/2020 35.50 Unrestricted Sharries Services Memberships - PS Shelton State CC 74274 Allana Patrial Sharries Campus 3/16/2020 25.50 Unres	Shelton State CC	74192 Carter Brandon	3/9/2020	1,935.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC 74/200 Filer Innince 3/11/2000 40/80.70 Payroll Clearing Fund Miscellaneous Deductions - PP Photon State CC 74/200 Stoppartment of Veteran Affairs 3/11/2000 40/50.00 Unrestricted Shared Services Phinting State CC 74/200 Aronn Asia 3/16/2000 50/50.00 Unrestricted Shared Services Phinting and Binding - OOS Shelton State CC 74/27 Acor Tucalcoase Cheer Company 3/16/2000 18/10.00 Unrestricted-Martin Campus Other Contractual Services - PS Shelton State CC 74/27 Akar Cr. 74/27 Akar Cr. 3/16/2000 28/30.00 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74/27 Akal Inc. 3/16/2000 30/30.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74/27 Alabama Community College System 3/16/2000 25/30.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74/27 Alabama Community College System 3/16/2000 25/30.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74/27 Alamacon. Com 3/16/2000 28/30.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74/28 Amazon. Com 3/16/2000 28/30.0	Shelton State CC	74199 Council for Alabama Resource Development	3/11/2020	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State C	Shelton State CC	74200 Domino's Pizza	3/11/2020	45.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC 74290 S Degrees Branding LLC 3/15/2000 1,200.00 Unrestricted Shared Services Printing and Binding - OOS Shelton State CC 7427 Ace of Tuscalosas Cheer Company 3/15/2000 1,750.00 Unrestricted-Martin Campus Other Contractual Services - PS Shelton State CC 74271 Ace of Tuscalosas Cheer Company 3/16/2000 3.05.00 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74273 Alabama Automotive Manufacturers Association 3/16/2000 300.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74273 Alabama Community College System 3/16/2000 3.01.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74273 Alabama Community College System 3/16/2000 3.15/2000 3.15/2000 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon. Com 3/16/2000 3.15/2000 479.35 Unrestricted Martin Campus Materia's and Supplies - MS Shelton State CC 74278 Amazon. Com 3/16/2000 3/16/2000 479.35 Unrestricted Amartin Campus Materia's and Supplies - MS	Shelton State CC	74202 Filer Janice	3/11/2020	1,408.77	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	Shelton State CC	74206 US Department of Veteran Affairs	3/12/2020	405.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State C	Shelton State CC	74269 5 Degrees Branding LLC	3/16/2020	1,200.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC 74272 Akrg as South Inc. 3/16/2020 30.00 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74273 Akal Inc. 3/16/2020 30.00 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74275 Alabama Automotive Manufacturers Association 3/16/2020 30.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74275 Alabama Community College System 3/16/2020 30.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74275 Alabama Community College System 3/16/2020 30.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74278 Amazon.Com 3/16/2020 22.14 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon.Com 3/16/2020 22.14 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74279 American Behavioral Benefits Managers LLC 3/16/2020 82.30 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osmen Shelton State CC 74280 American Osmen Shelton State CC 74281 Arrow Exterminators 3/16/2020 82.30 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74281 Arrow Exterminators 3/16/2020 52.50 Renewal & Replacement Shared Services Shelton State CC 74283 Al&T Mobility 3/16/2020 52.50 Unrestricted-Arred Campus Internet - UC Shelton State CC 74283 Al&T Mobility 3/16/2020 72.12 Unrestricted-Arred Campus Internet - UC Shelton State CC 74283 Al&T Mobility 3/16/2020 72.12 Unrestricted-Arred Gampus Internet - UC Shelton State CC 74284 Alas Welding Supply Co. Inc. 3/16/2020 72.12 Unrestricted-Arred Services Internet - UC Shelton State CC 74285 Akis Global Enterprises 3/16/2020 72.12 Unrestricted-Arred Services Service Contracts on Equipment OOS Shelton State CC 74285 Akis Global Enterprise 3/16/2020 72.12 Unrestricted-Arred Services Service Contracts on Equipment OOS Shelton State CC 74285 Burntas Services Service Contracts on Equipment OOS Shelton State CC 74285 Burntas Services Service Contracts on Equipment OOS Shelton State CC 74285 Burntas Se	Shelton State CC	74270 Aaron Asia	3/16/2020	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC 74273 Ald Inc. Shelton State CC 74274 Alabama Automotive Manufacturers Association 3/16/2020 300.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74275 Alabama Community College System 3/16/2020 525.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74276 Amazon.Com 3/16/2020 525.00 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted Shared Services Other Contractual Services - Shelton State CC 74280 American Osment 3/16/2020 535.00 Unrestricted Shared Services Other Contractual Services - Shelton State CC 74280 American Osment 3/16/2020 536.00 Renewal & Replacement Shared Services Shelton State CC 74280 American Osment 3/16/2020 536.00 Renewal & Replacement Shared Services Shelton State CC 74280 American Osment 3/16/2020 536.00 Renewal & Replacement Shared Services Shelton State CC 74282 Al&T 3/16/2020 536.00 Renewal & Replacement Shared Services Shelton State CC 74283 Al&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 Al&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74284 Altas Welding Supply Co. Inc. 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74284 Altas Welding Supply Co. Inc. 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74284 Altas Welding Supply Co. Inc. 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74285 Aut Global Enterprises 3/16/2020 79.90 Training Contracts on Equipment - OOS Shelton State CC 74285 Aut Global Enterprises 3/16/2020 79.90 Training Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus Shelton State CC 74287 Bibliothera LLC 9/16/2020 79.90 Tra	Shelton State CC	74271 Ace of Tuscaloosa Cheer Company	3/16/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC 7427A Albabama Curromutivy College System 3/16/2020 300.00 Unrestricted Shared Services Memberships - PS Shelton State CC 74277 Alliance Publishing LLC 3/16/2020 525.00 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon. Com 3/16/2020 221.41 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 Amazon. Com 3/16/2020 823.05 Unrestricted Shared Services Other Contractual Services - PS Shelton State CC 74279 American Behavioral Benefits Managers LLC 3/16/2020 823.05 Unrestricted Shared Services Other Contractual Services - PS Shelton State CC 74280 American Osment 3/16/2020 823.05 Unrestricted Shared Services Other Contractual Services - PS Shelton State CC 74281 Arrow Exterminators 3/16/2020 823.05 Unrestricted Martin Campus Materials and Supplies - MS Shelton State CC 74281 Arrow Exterminators 3/16/2020 265.00 Renewal & Replacement Shared Svex Maintenance & Repairs - OOS Landline Phones - UC Shelton State CC 74283 A&&T Mobility 3/16/2020 5.629.82 Unrestricted-Martin Campus Unremet - UC Shelton State CC 74283 A&&T Mobility 3/16/2020 79.96 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&&T Mobility 3/16/2020 376.60 Unrestricted Shared Services Internet - UC Shelton State CC 74283 A&&T Mobility 3/16/2020 376.60 Unrestricted Shared Service Internet - UC Shelton State CC 74283 A&&T Mobility 3/16/2020 376.60 Unrestricted Shared Service Unternet - UC Shelton State CC 74285 A&&Global Enterprises 3/16/2020 376.60 Unrestricted Shared Service Unternet - UC Shelton State CC 74285 A&&Global Enterprise 3/16/2020 376.60 Unrestricted Shared Service Service Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus 3/16/2020 376.60 Unrestricted Shared Service Service Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2020 3/16/2	Shelton State CC	74272 Airgas South Inc.	3/16/2020	108.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC 74275 Alabama Community College System 3/16/2020 302.00 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 American Behavioral Benefits Managers LLC 3/16/2020 179.95 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osment 3/16/2020 179.50 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osment 3/16/2020 179.50 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74282 Attain the Community of the Contraction Shelton State CC 74282 Attain the Community of the Contraction Shelton State CC 74283 Attain Shelton State CC 74285 Attain Shelton State CC 74285 Attain Shelton State CC 74285 Attain Shelton State CC 74287 Bibliothera LLC Shelton State CC 74287 Bibliothera LLC Shelton State CC 74287 Bibliothera LLC Shelton State CC 74297 Earning Shelton Sta	Shelton State CC	74273 Akd Inc.	3/16/2020	325.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC 74277 Alliance Publishing LLC 3/16/2020 221.41 Unrestricted Shared Services Advertising & Promotions - OOS Shelton State CC 74278 Amazon.Com 3/16/2020 221.41 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74278 Amazon.Com 3/16/2020 823.05 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Dehavioral Benefits Managers LLC 3/16/2020 823.05 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osoment 3/16/2020 158.50 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74281 Arrow Exterminators 3/16/2020 255.00 Renewal & Replacement Shared Svs: Maintenance & Repairs - OOS Landing Phones - UC Shelton State CC 74281 Arrow Exterminators 3/16/2020 279.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2020 3/16/2020 313.03 Unrestricted-Fred Campus Materials and Supplies - MS Shelton State CC 74283 A&T Mobility 3/16/2020 3/16/2020 313.03 Unrestricted Shared Services Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2020 3/16/2020 313.03 Unrestricted Shared Services Internet - UC Shelton State CC 74285 Axis Global Enterprises 3/16/2020 31.62 Unrestricted Shared Services Service Contracts on Equipment - OOS Shelton State CC 74285 Bartiser Service Service Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus 3/16/2020 3/16/20	Shelton State CC	74274 Alabama Automotive Manufacturers Association	3/16/2020	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC 74278 Amazon.Com 3/16/2002 421.41 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74279 American Behavioral Benefits Managers LLC 3/16/2002 823.05 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osment 3/16/2002 823.05 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osment 3/16/2002 625.00 Renewal & Replacement shared vsc. Maintenance & Repairs - OOS Shelton State CC 74282 A&T 3/16/2002 56.00 Renewal & Replacement shared vsc. Maintenance & Repairs - OOS Shelton State CC 74282 A&T Mobility 3/16/2002 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2002 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2002 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2002 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&T Mobility 3/16/2002 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&T Mobility 3/16/200 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&T Mobility 3/16/200 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74283 A&T Mobility 3/16/200 79.91 79	Shelton State CC	74275 Alabama Community College System	3/16/2020	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC 74278 Amazon.Com 3/16/2020 479.95 Unrestricted-Martin Campus Other Contractual Services - PS Shelton State CC 74279 American Behavioral Benefits Managers LLC 3/16/2020 183.50 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74280 American Osment 3/16/2020 183.50 Unrestricted Shared Services Other Contractual Services - PS Shelton State CC 74281 Arrow Exterminators 3/16/2020 5.629.82 Unrestricted-Martin Campus Materials and Supplies - MS Shelton State CC 74282 At&T Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Internet - UC Shelton State CC 74283 At&T Mobility 3/16/2020 123.72 Trute Driver Training Equipment Internet - UC Shelton State CC 74283 At&T Mobility 3/16/2020 123.72 Trute Driver Training Equipment Internet - UC Shelton State CC 74283 At&T Mobility 3/16/2020 131.38 Unrestricted Shared Services Internet - UC Shelton State CC 74283 At&T Mobility 3/16/2020 131.38 Unrestricted Shared Services Internet - UC Shelton State CC 74283 At&T Mobility 3/16/2020 3/16/2020 3/16/2020 131.38 Unrestricted Shared Service Contracts on Equipment - Oos Shelton State CC 74285 Akis Global Enterprises 3/16/2020 3/16/202	Shelton State CC	74277 Alliance Publishing LLC	3/16/2020	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC 7429 American Behavioral Benefits Managers LLC 3/16/2020 158.50 Unrestricted Shared Services Ofther Contractual Services - PS Shelton State CC 74281 Arrow Exterminators 3/16/2020 265.00 Renewal & Replacement Shared Svss Maintenance & Repairs - OOS Shelton State CC 74281 Arrow Exterminators 3/16/2020 25.50 Unrestricted-Martin Campus Landline Phones - UC Landline Phones	Shelton State CC	74278 Amazon.Com	3/16/2020	221.41	Unrestricted Shared Services	Materials and Supplies - MS
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Shelton State CC 74281 ART ow Exterminators 3/16/2020 5.629.82 Unrestricted-Martin Campus Landline Phones - UC Shelton State CC 74282 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Internet - UC Shelton State CC 74283 ARXT Mobility 3/16/2020 79.98 Connecting People-Mobile Training Equipment Internet - UC Shelton State CC 74284 Allas Welding Supply Co. Inc. 3/16/2020 79.31.50 Title III SAFRA X6-X7 Service Contracts on Equipment - OOS Shelton State CC 74285 Axis Global Enterprises 3/16/2020 79.31.50 Title III SAFRA X6-X7 Service Contracts on Equipment - OOS Shelton State CC 74285 Axis Global Enterprises 3/16/2020 79.31.50 Unrestricted Shared Services Service Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus 3/16/2020 79.31.50 Unrestricted Shared Services Service Contracts on Equipment - OOS Shelton State CC 74286 Batteries Plus 3/16/2020 79.31.50 Unrestricted Shared Services Service Contracts on Equipment - OOS Shelton State CC 74288 Bmi General Licensing 3/16/2020 79.92.23 Unrestricted Shared Services Miscellaneous - AR Shelton State CC 74291 Boisclair Sierra 3/16/2020 79.90 Unrestricted Shared Services Miscellaneous - AR Shelton State CC 74296 Cae Health Care 3/16/2020 79.90 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 74296 Cae Health Care 3/16/2020 79.90 Unrestricted Shared Services Subscriptions - OOS Shelton State CC 74290 Campus EAI Inc Ampus 3/16/2020 79.90 Unrestricted Shared Services Other Contractual Services - PS Shelton State CC 74300 Condensed Curriculum International Inc 3/16/2020 79.00 Unrestricted Shared Service Other Professional Fees - PS Shelt	Shelton State CC	74279 American Behavioral Benefits Managers LLC	3/16/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
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Shelton State CC 74300 Central Paper Company 3/16/2020 422.25 Unrestricted-Fredd Campus Materials and Supplies - MS Shelton State CC 74301 Coach Ride LLC dba ACR Coach 3/16/2020 9,080.00 Unrestricted-Martin Campus Commercial Transportation - OS Shelton State CC 74302 Commpro Inc 3/16/2020 1,740.00 Unrestricted Shared Services Other Professional Fees - PS Shelton State CC 74303 Condensed Curriculum International Inc 3/16/2020 1,085.00 WIOA 2XX8-2XX9 Instructional Materials - MS Shelton State CC 74304 Credentials Holdings LLC 3/16/2020 535.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74298 Carolina Biological Supply Co	3/16/2020	2,299.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC 74301 Coach Ride LLC dba ACR Coach 3/16/2020 9,080.00 Unrestricted-Martin Campus Commercial Transportation - OS Shelton State CC 74302 Commpro Inc 3/16/2020 1,740.00 Unrestricted Shared Services Other Professional Fees - PS Shelton State CC 74303 Condensed Curriculum International Inc 3/16/2020 1,085.00 WIOA 2XX8-2XX9 Instructional Materials - MS Shelton State CC 74304 Credentials Holdings LLC 3/16/2020 535.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74299 Cengage Learning	3/16/2020	75.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC 74302 Commpro Inc 3/16/2020 1,740.00 Unrestricted Shared Services Other Professional Fees - PS Shelton State CC 74303 Condensed Curriculum International Inc 3/16/2020 1,085.00 WIOA 2XX8-2XX9 Instructional Materials - MS Shelton State CC 74304 Credentials Holdings LLC 3/16/2020 535.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74300 Central Paper Company	3/16/2020	422.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC 74303 Condensed Curriculum International Inc 3/16/2020 1,085.00 WIOA 2XX8-2XX9 Instructional Materials - MS Shelton State CC 74304 Credentials Holdings LLC 3/16/2020 535.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74301 Coach Ride LLC dba ACR Coach	3/16/2020	9,080.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC 74304 Credentials Holdings LLC 3/16/2020 535.00 Unrestricted Shared Services Materials and Supplies - MS Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74302 Commpro Inc	3/16/2020	1,740.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC 74305 Cummins Sales and Service 3/16/2020 1,616.00 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74306 Cummins Sales and Service Contracts on Equipment -OOS 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74303 Condensed Curriculum International Inc	3/16/2020	1,085.00	WIOA 2XX8-2XX9	Instructional Materials - MS
Shelton State CC 74306 Cummins Sales and Service 3/16/2020 436.00 Renewal & Replacement-Fredd Campus Service Contracts on Equipment -OOS Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74304 Credentials Holdings LLC	3/16/2020			Materials and Supplies - MS
Shelton State CC 74307 Express Employment Professionals 3/16/2020 607.88 Renewal & Replacement-Martin Campus Other Professional Fees - PS	Shelton State CC	74305 Cummins Sales and Service	3/16/2020			Service Contracts on Equipment -OOS
, , ,	Shelton State CC	74306 Cummins Sales and Service	3/16/2020	436.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC 74308 Express Oil Change LLC 3/16/2020 195.46 Unrestricted Shared Services Maintenance & Repairs - OOS	Shelton State CC	74307 Express Employment Professionals	3/16/2020	607.88	Renewal & Replacement-Martin Campus	Other Professional Fees - PS
	Shelton State CC	74308 Express Oil Change LLC	3/16/2020	195.46	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number Payee	<u>Date</u>	mount Fund Type Purp	oose_
Shelton State CC	74309 Fastsigns of Tuscaloosa	3/16/2020	183.69 Unrestricted-Martin Campus Advertising & Promo	otions - OOS
Shelton State CC	74310 Follett Higher Education Group	3/16/2020	1,062.00 Dual Enrollment Sch. 2XX9-2XX0 Materials and Suppli	ies - MS
Shelton State CC	74310 Follett Higher Education Group	3/16/2020	5,360.08 Nucor Apprenticeship 2XX9-2XX0 Materials and Suppli	ies - MS
Shelton State CC	74310 Follett Higher Education Group	3/16/2020	L6,176.00 Unrestricted Shared Services Bookstore - AP	
Shelton State CC	74311 Gale/Cengage Learning	3/16/2020	1,975.00 Unrestricted Shared Services Books - CE	
Shelton State CC	74312 Glass Kaly	3/16/2020	275.00 Unrestricted Shared Services Advertising & Promo	otions - OOS
Shelton State CC	74313 Govconnection Inc.	3/16/2020	349.00 Unrestricted-Martin Campus Equipment - non cap	oitalized - MS
Shelton State CC	74313 Govconnection Inc.	3/16/2020	425.74 Title III B X8-X9 Materials and Suppli	ies - MS
Shelton State CC	74313 Govconnection Inc.	3/16/2020	566.86 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74314 Graybar Electric	3/16/2020	618.80 Unrestricted Shared Services Materials and Suppli	ies - MS
Shelton State CC	74317 Hammonds Michael	3/16/2020	460.00 Unrestricted-Martin Campus Other Professional F	ees - PS
Shelton State CC	74319 IBM	3/16/2020	458.21 Title III B X8-X9 Leases - Interest Pay	ments - OOS
Shelton State CC	74319 IBM	3/16/2020	824.47 Unrestricted Shared Services Leases - Interest Pay	ments - OOS
Shelton State CC	74319 IBM	3/16/2020	7,404.71 Title III B X8-X9 Leases - Principal Pa	yments - OOS
Shelton State CC	74319 IBM	3/16/2020	10,920.66 Unrestricted Shared Services Leases - Principal Pa	yments - OOS
Shelton State CC	74320 J. W. Pepper	3/16/2020	317.49 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74321 Jackson Security Service	3/16/2020	106.25 Unrestricted-Martin Campus Maintenance & Rep	airs - OOS
Shelton State CC	74322 Kearney Machinery & Supply Inc.	3/16/2020	911.83 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74323 Kelly David	3/16/2020	460.00 Unrestricted-Martin Campus Other Professional F	ees - PS
Shelton State CC	74324 Kendall Electric	3/16/2020	533.36 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74324 Kendall Electric	3/16/2020	563.39 Unrestricted Shared Services Miscellaneous - AR	
Shelton State CC	74324 Kendall Electric	3/16/2020	2,930.33 Renewal & Replacement-Martin Campus Maintenance & Rep	airs - OOS
Shelton State CC	74325 Kidz Life Magazine	3/16/2020	1,000.00 Unrestricted Shared Services Advertising & Promo	otions - OOS
Shelton State CC	74326 Lowe's	3/16/2020	12.32 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74326 Lowe's	3/16/2020	83.49 Unrestricted Shared Services Materials and Suppli	ies - MS
Shelton State CC	74326 Lowe's	3/16/2020	161.16 AL Craft Training Board-Carpentry Materials and Suppli	ies - MS
Shelton State CC	74328 Mood Media North America Holdings Corp.	3/16/2020	68.00 Unrestricted-Martin Campus Other Contractual Se	ervices - PS
Shelton State CC	74329 Office Depot	3/16/2020	26.60 AE-Federal Regular 2XX9-2XX0 Materials and Suppli	ies - MS
Shelton State CC	74330 One Diversified LLC	3/16/2020	34,194.27 Title III SAFRA X7-X8 Materials and Suppli	ies - MS
Shelton State CC	74331 Pitney Bowes Credit Corp.	3/16/2020	1,146.72 Unrestricted Shared Services Short-Term Equipme	ent Rentals - OOS
Shelton State CC	74332 Playscripts Inc.	3/16/2020	632.99 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74333 Pocket Nurse Enterprises Inc.	3/16/2020	232.05 Nursing Accessories Deposit Liabilities - A	ΛP
Shelton State CC	74334 Principle Design Group	3/16/2020	885.00 Unrestricted Shared Services Subscriptions - OOS	
Shelton State CC	74335 Ptk Alabama Regional	3/16/2020	1,260.00 Unrestricted-Martin Campus Registration Fees- IS	
Shelton State CC	74336 Publix	3/16/2020	99.94 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74336 Publix	3/16/2020	459.49 Unrestricted-Fredd Campus Culinary Consumable	es
Shelton State CC	74338 Rehab Associates LLS	3/16/2020	1,250.00 Unrestricted-Martin Campus Other Contractual Se	ervices - PS
Shelton State CC	74339 Reliable Machine Tool Repair	3/16/2020	4,292.18 Unrestricted-Martin Campus Maintenance & Repa	airs - OOS
Shelton State CC	74340 Resource Center for Technology	3/16/2020	300.00 Unrestricted-Martin Campus Registration Fees- IS	
Shelton State CC	74341 Sam'S Club	3/16/2020	46.94 Unrestricted Shared Services Materials and Suppli	
Shelton State CC	74341 Sam'S Club	3/16/2020	235.40 Unrestricted-Martin Campus Materials and Suppli	ies-Special - MS
Shelton State CC	74341 Sam'S Club	3/16/2020	453.44 Unrestricted-Fredd Campus Culinary Consumable	es
Shelton State CC	74341 Sam'S Club	3/16/2020	945.30 Unrestricted-Martin Campus Materials and Suppli	ies - MS
Shelton State CC	74342 Scoretime Scoreboards	3/16/2020	350.00 Renewal & Replacement-Martin Campus Maintenance & Rep	airs - OOS
Shelton State CC	74343 Scrubs and Beyond LLC	3/16/2020	224.23 Unrestricted Shared Services Miscellaneous - AR	
Shelton State CC	74344 Shelton State Comm. College	3/16/2020	1.25 Unrestricted Shared Services Bookstore - AP	
Shelton State CC	74345 SkillsUSA Inc.	3/16/2020	6,860.00 Unrestricted Shared Services Subscriptions - OOS	
Shelton State CC	74346 Smithson Anthony	3/16/2020	880.00 Unrestricted-Martin Campus Instructional Salaries	s(Temp/PT)-SW

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74347 South's Finest Meats and Vegs.	3/16/2020	47.68	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74348 Southern Linc.	3/16/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	74349 Southland International Trucks Inc.	3/16/2020	891.30	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74350 Spire	3/16/2020	2,158.57	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	74350 Spire	3/16/2020	7,918.83	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	74351 Stripes	3/16/2020	4,289.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74352 Sweetwater	3/16/2020	604.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74353 The Board of Trustees of the University of Alabama	3/16/2020	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	74355 The Board of Trustees of the University of Alabama	3/16/2020	4,175.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74356 The Ground Floor	3/16/2020	485.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74357 The Lilly Company	3/16/2020	230.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74358 The Nutt Shop	3/16/2020	53.98	Ambassadors	Deposit Liabilities - AP
Shelton State CC	74358 The Nutt Shop	3/16/2020	53.98	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	74358 The Nutt Shop	3/16/2020	53.98	Math Team	Deposit Liabilities - AP
Shelton State CC	74358 The Nutt Shop	3/16/2020	53.98	PTK Dues	Deposit Liabilities - AP
Shelton State CC	74358 The Nutt Shop	3/16/2020	53.98	Veterans	Deposit Liabilities - AP
Shelton State CC	74359 The Ups Store	3/16/2020	328.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74360 Tompkins David	3/16/2020	260.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74361 Trane US Inc	3/16/2020	1,900.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74362 Tucker Marketing Group	3/16/2020	128.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74363 Two Roads Inc.	3/16/2020	7,080.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	74364 United Parcel Serv	3/16/2020	195.42	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74365 Varsity Brands Holding Co. Inc.	3/16/2020	320.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74366 Ward Scott Veron Architects	3/16/2020	10,825.89	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	74367 Weems Lance	3/16/2020	260.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74368 Windstream	3/16/2020	1,622.55	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	74369 Wood Fruitticher	3/16/2020	569.01	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74370 Xerox Corporation	3/16/2020	234.77	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74370 Xerox Corporation	3/16/2020	246.71	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	74370 Xerox Corporation	3/16/2020	496.87	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	74370 Xerox Corporation	3/16/2020	605.66	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	74370 Xerox Corporation	3/16/2020	3,030.58	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74370 Xerox Corporation	3/16/2020	3,300.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74371 The Board of Trustees of the University of Alabama	3/16/2020	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	74372 Regions Bank	3/16/2020	1,575.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74404 Coach Ride LLC dba ACR Coach	3/25/2020	1,600.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	74405 Layer3 Communications	3/25/2020	3,851.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74406 Nocti	3/25/2020	660.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	74407 Tuscaloosa Charter Service	3/25/2020	3,273.40	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	74408 Varsity Brands Holding Co. Inc.	3/25/2020	1,969.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74409 5 Degrees Branding LLC	3/25/2020	952.53	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74410 Ace of Tuscaloosa Cheer Company	3/25/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74411 Al Power Co	3/25/2020	15,709.84	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	74411 Al Power Co	3/25/2020	87,163.18	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	74413 Charter Spectrum	3/25/2020	50.76	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	74414 City Of Tuscaloosa	3/25/2020	645.38	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	74414 City Of Tuscaloosa	3/25/2020	4,411.06	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	74415 Express Employment Professionals	3/25/2020	291.78	Unrestricted-Martin Campus	Other Professional Fees - PS

College Name		<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74418 Home Depot U.S.A. Inc.	3/25/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74419 Interior Exterior Building Supply L		887.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74420 Jacobs Plumbing Company	3/25/2020	140.38	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74421 Kendall Electric	3/25/2020	204.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74421 Kendall Electric	3/25/2020	962.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74422 Kip Tyner Production	3/25/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74423 KONE Inc.	3/25/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74424 Lance Holloway Productions LLC	3/25/2020	9,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74425 Lowe's	3/25/2020	438.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74426 Metro Mechanical	3/25/2020	255.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74427 Office Depot	3/25/2020	408.82	Supervisory Training for Bolta US	Materials and Supplies - MS
Shelton State CC	74427 Office Depot	3/25/2020	1,155.88	Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74428 Overhead Door Co.Of Tuscaloosa	3/25/2020	110.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74429 Quintech Inc.	3/25/2020	2,126.05	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74430 Russell S Lee Floor & Tile Co	3/25/2020	10,696.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74431 Scrubs and Beyond LLC	3/25/2020	612.79	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74432 Shelton State Payroll Account	3/25/2020	3,600,000.00	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	74433 SkillsUSA Inc.	3/25/2020	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74434 Sunbelt Rentals Inc.	3/25/2020	665.80	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74435 The Centreville Press	3/25/2020	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74436 The Paint Spot	3/25/2020	359.94	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74437 TTI INC.	3/25/2020	1,440.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74438 Unifirst Corporation	3/25/2020	1,598.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74439 Wittichen Sup Co	3/25/2020	446.54	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74440 Xerox Corporation	3/25/2020	1,952.14	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74441 American Family Life	3/25/2020	1,852.75	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74442 American General	3/25/2020	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74443 American General Life	3/25/2020	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74444 American Heritage Life	3/25/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74445 C.David Cottingham	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74446 Circuit Court Clerk	3/25/2020	-	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74447 Circuit Court Clerk - Cs	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74448 Circuit Court Clerk - Cs	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74449 Circuit Court Clerk - Cs	3/25/2020	•	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74450 Educator Benefits Corp.	3/25/2020	,	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74451 Liberty National Life Insurance Co	• •	•	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74452 RiverFall Credit Union	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74453 State Of Al Child Support	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74455 Theatre Tuscaloosa	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74456 Theatre Tuscaloosa	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74457 U.S. Dept Of Education AWG	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74458 U.S. Dept Of Education AWG	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74459 United Way Of Tuscaloosa	3/25/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74460 Cobbs Allen & Hall Inc	3/25/2020		Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	74461 Govconnection Inc.	3/25/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74461 Govconnection Inc.	3/25/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74461 Govconnection Inc.	3/25/2020		Title III SAFRA X8-X9	Maintenance & Repairs - OOS
Shelton State CC	74461 Govconnection Inc.	3/25/2020		Title III SAFRA X8-X9	Equipment - non capitalized - MS
2		3/23/2020	2,007.33		

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	74462 B & H Photo	3/25/2020	205.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74463 Baker Tianna	3/25/2020	113.19	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	74464 Barber Roland	3/25/2020	1,225.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74465 Evisions	3/25/2020	12,984.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74466 Govconnection Inc.	3/25/2020	1,690.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	74467 Redd Infinity Inc.	3/25/2020	540.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74468 Smithson Anthony	3/25/2020	4,235.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74469 Southland International Trucks Inc.	3/25/2020	3,096.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74471 The Crimson White	3/25/2020	1,063.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74472 Tuscaloosa News	3/25/2020	3,810.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74473 United Parcel Serv	3/25/2020	124.79	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74474 USI Insurance Services LLC. ALABAMA	3/25/2020	689.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	74475 Ward Scott Veron Architects	3/25/2020	11,940.53	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	74476 Wholesale Controls International Inc.	3/25/2020	811.76	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74477 4Imprint Inc	4/8/2020	8,656.65	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74478 AA Workforce Testing	4/8/2020	280.00	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	74479 Alabama Technology Network	4/8/2020	2,032.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74479 Alabama Technology Network	4/8/2020	10,668.00	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	74480 Anthony Jazmyn	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74481 Apple Inc	4/8/2020	6,218.00	Unrestricted Shared Services	Technology - non capitalized - MS
Shelton State CC	74483 Arrow Exterminators	4/8/2020	260.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	74484 At&T	4/8/2020		Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	74485 Austin Grant	4/8/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74486 Austin Gregory	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74487 Averette Heather	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74488 Banks Alicia	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74492 Boston Debra	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74493 Bowden Teresa	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74495 Brown Broderick	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74498 Brown Rakeem	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74499 Brown Shanekia	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74500 Brown Shaquonna	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74503 Buye Carl	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74504 Byrd Demetric	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74505 Campbell Lavonna	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74506 Carter Bridget	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74507 Cleek Sharon	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74510 Collins Laguisha	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74510 Commis Laquisita 74511 Comcast Cable	4/8/2020		Title III B X7-X8	Landline Phones - UC
Shelton State CC	74511 Contest Cable 74513 Craig Seaira	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74514 D3 Inc.	4/8/2020			Materials and Supplies - MS
Shelton State CC		4/8/2020		Renewal & Replacement-Martin Campus	
	74515 Deason Roofing & Sheet Metal			Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74516 Dunigan Kanesha	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74517 Express Employment Professionals	4/8/2020		Renewal & Replacement-Martin Campus	Other Professional Fees - PS
Shelton State CC	74517 Express Employment Professionals	4/8/2020		Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74518 Fields Shakiya	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74520 Forestry SuppliersInc.	4/8/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74521 Foy Shanterika	4/8/2020	1/5.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74522 Fritz Jimmy	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74523 Gaston Yazzmin	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74524 Giles Tierra	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74525 Govconnection Inc.	4/8/2020	170.74	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74525 Govconnection Inc.	4/8/2020	1,436.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74528 Harper Tobias	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74529 Hartman Miranda	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74530 Hodge Passion	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74531 Home Depot U.S.A. Inc.	4/8/2020	3,152.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74532 Hughes Tiffany	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74533 Hyde Austin	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74534 IBM	4/8/2020	433.60	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	74534 IBM	4/8/2020	787.87	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	74534 IBM	4/8/2020	7,429.32	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	74534 IBM	4/8/2020	10,957.26	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	74535 Irvin Shaneshia	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74536 Irvin Taneshia	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74537 Jackson Kevin	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74539 Jenkins Franchester	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74540 Jenkins Jalen	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74541 Johnson Damian	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74542 Johnson Controls Fire Protection Lp	4/8/2020	831.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74543 Jones Darrow	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74544 Jones Katiya	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74545 Kennedy Latasha	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	, 74546 Kidd Debbie	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74547 Koester Kris	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74548 KONE Inc.	4/8/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74549 Lapsley Adrienne	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74550 Leatherwood Jaterria	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74552 Lewis LaTanya	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74553 Lowe's	4/8/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74554 Lubala Leomkuu	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74555 Maxwell Gregory	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74556 Maxwell Yashika	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74558 McGrew DeCarlos	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74559 Mcmikle Rebekah	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74560 Means Delfreda	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74561 Miller Shardell	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74562 Mitchell Shatarra	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74563 Moore Shamar	4/8/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74564 Office Depot	4/8/2020		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74564 Office Depot	4/8/2020		Ready to Work 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74564 Office Depot	4/8/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74564 Office Depot	4/8/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74565 Park Supply of Tuscaloosa Inc.	4/8/2020	-	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74565 Park Supply of Tuscaloosa Inc.	4/8/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC		4/8/2020			
Sherion State CC	74565 Park Supply of Tuscaloosa Inc.	4/8/2020	381.31	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	74568 Pippen Shakeya	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74569 Prince Carlos	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74570 Promotional Concepts	4/8/2020	2,186.54	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74571 Rice Cassandra	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74572 Roberson Lacrisha	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74573 Ross Lakeshia	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74574 Ryan K'Anthony	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74576 Sargent-Welch	4/8/2020	396.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74577 Scrubs and Beyond LLC	4/8/2020	63.88	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74579 Simpson Charles	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74580 Smith Nathan	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74581 Stewart Amory	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74582 Sunbelt Rentals Inc.	4/8/2020	2,947.96	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74583 Thomas Dallas	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74584 TJS Building Services	4/8/2020	2,260.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74585 Toxey Anthony	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74586 Tractor & Equipment Company	4/8/2020	506.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74588 Tubbs Harold	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74589 Uline Inc	4/8/2020	92.54	AL Craft Training Board-Carpentry	Materials and Supplies - MS
Shelton State CC	74590 Verified Credentials Inc	4/8/2020	87.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74591 Walker Katie	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74594 Waste Recycling Inc.	4/8/2020	95.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74595 White'S Clock & Carillon	4/8/2020	1,150.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74596 Williams Cortez	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74597 Williams Jaquala	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74599 Wilson Dominique	4/8/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74605 Accreditation Commission For Education In Nursing I	nc 4/9/2020	499.00	Vocational Ed/CTE X9-X0	Registration Fees- OS
Shelton State CC	74606 Acr Coach	4/9/2020	1,785.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	74607 American Osment	4/9/2020	2,719.40	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	74607 American Osment	4/9/2020	3,289.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74608 Arrow Exterminators	4/9/2020	1,100.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	74609 Atlas Welding Supply Co. Inc.	4/9/2020	2,936.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74610 Beverly Stephen	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74611 Bolden Michele	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74612 Brock Audriana	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74613 Business Alabama	4/9/2020	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74614 Carroll Erica	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74615 City Of Tuscaloosa	4/9/2020	413.16	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	74615 City Of Tuscaloosa	4/9/2020	8,052.11	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	74616 Coca-Cola Bottling Company United Inc.	4/9/2020	628.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74616 Coca-Cola Bottling Company United Inc.	4/9/2020	1,055.44	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74617 EOS Utility Services LLC	4/9/2020	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74618 Express Employment Professionals	4/9/2020	1,985.73	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74619 Fast Forward LLC	4/9/2020	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74620 Fikes Amanda	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74621 Finley Jordan	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74622 Freeman Ashley	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74624 Glass Kaly	4/9/2020	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	74626 Govconnection Inc.	4/9/2020	•	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	74627 Green Tenisha	4/9/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74628 Hand Arendall Harrison Sale LLC	4/9/2020	•	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	74629 Henley Jaylon	4/9/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74630 Home Depot U.S.A. Inc.	4/9/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74631 Hope Mynedrick	4/9/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74632 Horn Jamilia	4/9/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74633 Internet Employment Linkage Inc	4/9/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74634 Jackson Porschae	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74635 Jackson Security Service	4/9/2020	160.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74635 Jackson Security Service	4/9/2020	1,223.70	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	74636 Jacobs Plumbing Company	4/9/2020	700.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74637 Johnson Controls Fire Protection Lp	4/9/2020	4,625.09	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74638 Knox Pest Control	4/9/2020	2,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74639 KONE Inc.	4/9/2020	455.52	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74640 Layer3 Communications	4/9/2020	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74640 Layer3 Communications	4/9/2020	4,250.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	74641 Lowe's	4/9/2020	4.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74641 Lowe's	4/9/2020	615.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	74642 Mack Chandria	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74643 Metro Mechanical	4/9/2020	1,121.64	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	74643 Metro Mechanical	4/9/2020	3,364.95	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	74643 Metro Mechanical	4/9/2020	3,407.70	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74644 Mr. Chen Authentic Chinese Cooking Mart	4/9/2020	153.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	74645 Murphy Damel	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74646 Office Depot	4/9/2020	(28.39)	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74646 Office Depot	4/9/2020	176.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74646 Office Depot	4/9/2020	190.18	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	74646 Office Depot	4/9/2020	394.97	Title III SAFRA X8-X9	Instructional Materials - MS
Shelton State CC	74648 Pope Gaynell	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74649 King & Spencer Paint Cont.Inc.	4/9/2020	1,001.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74650 Rumsey EnvironmentalLlc	4/9/2020	10.97	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74650 Rumsey EnvironmentalLlc	4/9/2020	3,221.48	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	74650 Rumsey EnvironmentalLlc	4/9/2020	7,323.24	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	74651 Southern Linc.	4/9/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	74652 Spire	4/9/2020	5,959.73	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	74653 State of Alabama	4/9/2020	3,150.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	74654 Sterling Fransean	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74655 The Crimson White	4/9/2020	1,030.97	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74656 Thornton Javarius	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74657 Trimble Jalen	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74658 Unifirst Corporation	4/9/2020	1,532.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74659 United Parcel Serv	4/9/2020	44.03	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74660 Watchdog Document Services	4/9/2020	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74660 Watchdog Document Services	4/9/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74661 Webb Dasia	4/9/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74662 WEX Bank	4/9/2020		Unrestricted-Martin Campus	Technology - non capitalized - MS
Shelton State CC	74662 WEX Bank	4/9/2020		Unrestricted Shared Services	Materials and Supplies - MS
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College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	74662 WEX Bank	4/9/2020	97.28	Unrestricted Shared Services	Technology - non capitalized - MS
Shelton State CC	74662 WEX Bank	4/9/2020	248.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74662 WEX Bank	4/9/2020	1,420.84	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74662 WEX Bank	4/9/2020	1,443.34	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74663 Wilson Tonia	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74664 Windstream	4/9/2020	3,230.38	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	74665 Winston Tyiesha	4/9/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	74666 Xerox Corporation	4/9/2020	240.06	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74666 Xerox Corporation	4/9/2020	242.63	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	74666 Xerox Corporation	4/9/2020	292.81	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	74666 Xerox Corporation	4/9/2020	909.89	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74666 Xerox Corporation	4/9/2020	3,076.85	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74667 The Board of Trustees of the University of Alabama	4/14/2020	3,685.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74668 Layer3 Communications	4/21/2020	13,125.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74668 Layer3 Communications	4/21/2020	21,051.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74669 Pitney Bowes	4/21/2020	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74675 The Hartford	4/21/2020	51,467.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	74676 USI Insurance Services LLC. ALABAMA	4/21/2020	10,488.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	74678 Regions Bank	4/21/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74678 Regions Bank	4/21/2020	45.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	74678 Regions Bank	4/21/2020	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	74678 Regions Bank	4/21/2020	2,490.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74678 Regions Bank	4/21/2020	2,974.40	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	74679 RCI Contractors & Engineers Inc	4/27/2020	196,618.41	Title III SAFRA X8-X9	Construction in Progress - CE
Shelton State CC	74682 Ace of Tuscaloosa Cheer Company	4/28/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74683 Act	4/28/2020	1,092.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74683 Act	4/28/2020	8,676.00	Ready to Work 2XX8-2XX9	Other Contractual Services - PS
Shelton State CC	74684 Airgas South Inc.	4/28/2020	23.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74685 Al Power Co	4/28/2020	16,847.68	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	74685 Al Power Co	4/28/2020	80,165.15	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	74686 Alabama Media	4/28/2020	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74687 Alabama Technology Network	4/28/2020	2,032.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74687 Alabama Technology Network	4/28/2020	10,668.00	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	74688 American Behavioral Benefits Managers LLC	4/28/2020	1,646.10	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74689 American Testing and Inspection Services LLC	4/28/2020	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74690 Arrow Exterminators	4/28/2020	445.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	74691 At&T Mobility	4/28/2020	42.50	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	74691 At&T Mobility	4/28/2020	159.96	Connecting People-Mobile Training	Internet - UC
Shelton State CC	74691 At&T Mobility	4/28/2020	247.44	Truck Driver Training Equipment	Internet - UC
Shelton State CC	74691 At&T Mobility	4/28/2020	752.96	Unrestricted Shared Services	Internet - UC
Shelton State CC	74692 Award Company Of America	4/28/2020	55.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74693 Baxter Emily	4/28/2020	276.95	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74694 Bell Kiara	4/28/2020	108.90	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74695 Bishop Nadiua	4/28/2020	200.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74696 Bonner Bruce	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74697 Brooks Daneille	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74698 Central Fire Protection	4/28/2020			Maintenance & Repairs - OOS
Shelton State CC	74699 Central Paper Company	4/28/2020	1,747.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	74700 Ceo Image Systems Inc.	4/28/2020	14,260.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74701 Charter Spectrum	4/28/2020	50.76	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	74702 Commpro Inc	4/28/2020	2,385.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	74703 Condensed Curriculum International Inc	4/28/2020	54,151.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74704 Cosby Michael	4/28/2020	611.50	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74705 Credentials Holdings LLC	4/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74706 Day Austin	4/28/2020	143.96	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74707 Dell Marketing	4/28/2020	1,476.91	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	74707 Dell Marketing	4/28/2020	4,007.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74708 Edutainment Live LLC	4/28/2020	4,980.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74709 Ellucian Company LP	4/28/2020	30,755.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	74710 FEDCorp Inc	4/28/2020	360.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	74711 Fletcher Sup Co Inc	4/28/2020	404.50	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74713 Glass Kaly	4/28/2020	212.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74714 Govconnection Inc.	4/28/2020	115.00	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	74714 Govconnection Inc.	4/28/2020	886.17	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74714 Govconnection Inc.	4/28/2020	930.00	Ready to Work 2XX8-2XX9	Equipment - non capitalized - MS
Shelton State CC	74714 Govconnection Inc.	4/28/2020	1,145.74	Title III SAFRA X8-X9	Maintenance & Repairs - OOS
Shelton State CC	74714 Govconnection Inc.	4/28/2020	7,432.84	Title III SAFRA X8-X9	Equipment - non capitalized - MS
Shelton State CC	74715 Hall Akita	4/28/2020	113.55	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74716 Hargan Consulting LLC	4/28/2020	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74717 Home Depot U.S.A. Inc.	4/28/2020	1,308.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74718 Jackson Jerimesha	4/28/2020	350.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74719 Jackson Security Service	4/28/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74719 Jackson Security Service	4/28/2020	130.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74719 Jackson Security Service	4/28/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74720 Joe Jacqueline	4/28/2020	1,400.49	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74721 Kelly David	4/28/2020	260.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74722 Kimball Midwest	4/28/2020	1,458.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74723 Kip Tyner Production	4/28/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	74724 Layer3 Communications	4/28/2020		Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74725 Long Jeffrey	4/28/2020		Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74726 Lowe's	4/28/2020		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74726 Lowe's	4/28/2020	221.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74727 Mahurin Jessica	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74728 Maurer Danielle	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74729 Maxco Distributors Inc	4/28/2020		Renewal & Replacement-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74730 Metro Mechanical	4/28/2020	-	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74731 MSC Industrial Supply	4/28/2020	3,242.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74732 Msc(Manhattan Supply Corp.)	4/28/2020	1,009.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74733 Office Depot	4/28/2020	23.99	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	74733 Office Depot	4/28/2020		AE-State Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74734 Omweno Anne	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74735 Passantino Jamie	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74736 Phillips Corporation	4/28/2020	-	Vocational Ed/CTE X9-X0	Maintenance & Repairs - OOS
Shelton State CC	74737 Power & Rubber Supply	4/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74739 Ray Amber	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74740 Remede Marketing Answers Inc.	4/28/2020	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	74742 Rimola Ericka	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74743 Society For Human Resource Mgmt	4/28/2020		Unrestricted Shared Services	Memberships - PS
Shelton State CC	74744 Southmark Design	4/28/2020		Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74744 Southmark Design	4/28/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74745 Spire	4/28/2020	1.5	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	74747 Strickland Paper Company Inc	4/28/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74748 The Board of Trustees of the University of Alabama	4/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74748 The Board of Trustees of the University of Alabama	4/28/2020		Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74749 The Board of Trustees of the University of Alabama	4/28/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74750 The University of West Alabama	4/28/2020	1.5	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	74752 Triple Point Industries LLC	4/28/2020	319.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74753 Tuscaloosa News	4/28/2020	4,860.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74754 United Parcel Serv	4/28/2020	126.64	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74755 Van Etten Ashlee	4/28/2020	73.84	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74756 Varsity Brands Holding Co. Inc.	4/28/2020	6,829.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74757 Ward Scott Veron Architects	4/28/2020	1,386.90	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	74757 Ward Scott Veron Architects	4/28/2020	3,526.31	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	74758 Waste Recycling Inc.	4/28/2020	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	74759 Weems Lance	4/28/2020	260.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	74760 WEX Bank	4/28/2020	92.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74760 WEX Bank	4/28/2020	697.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	74761 White'S Clock & Carillon	4/28/2020	1,250.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74762 Wittichen Sup Co	4/28/2020	449.94	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74762 Wittichen Sup Co	4/28/2020	455.22	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	74763 Xerox Corporation	4/28/2020	1,506.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74764 American Family Life	4/28/2020	1,852.75	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74765 American General	4/28/2020	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74766 American General Life	4/28/2020	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74767 American Heritage Life	4/28/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74768 Bowles Thomas	4/28/2020	475.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74769 C.David Cottingham	4/28/2020	5,240.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74770 Circuit Court Clerk	4/28/2020	120.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74771 Circuit Court Clerk - Cs	4/28/2020	31.44	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74772 Circuit Court Clerk - Cs	4/28/2020	1,053.68	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74773 Circuit Court Clerk - Cs	4/28/2020	1,408.77	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74774 Educator Benefits Corp.	4/28/2020	4,421.89	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74775 Filer Janice	4/28/2020	24.91	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74776 Liberty National Life Insurance Company	4/28/2020	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74777 RiverFall Credit Union	4/28/2020	475.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74778 State Of Al Child Support	4/28/2020	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74779 Theatre Tuscaloosa	4/28/2020	141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74780 Theatre Tuscaloosa	4/28/2020	244.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74781 United Way Of Tuscaloosa	4/28/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	74782 Unifirst Corporation	4/28/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74783 Xerox Corporation	4/28/2020	1.5	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	74783 Xerox Corporation	4/28/2020		Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	74783 Xerox Corporation	4/28/2020		Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74795 5 Degrees Branding LLC	5/15/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
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Shelton State CC	74795 5 Degrees Branding LLC	5/15/2020	484.46 Unrestricted Shared Services Materials and Supplies - N	
Shelton State CC	74796 Ace of Tuscaloosa Cheer Company	5/15/2020	1,750.00 Unrestricted-Martin Campus Other Contractual Service	
Shelton State CC	74797 Act	5/15/2020	348.00 AE-State Regular 2XX9-2XX0 Other Contractual Service	
Shelton State CC	74797 Act	5/15/2020	440.00 Unrestricted-Martin Campus Other Contractual Service	
Shelton State CC	74797 Act	5/15/2020	4,584.00 Ready to Work 2XX9-2XX0 Other Contractual Service	s - PS
Shelton State CC	74798 Al Power Co	5/15/2020	13,815.64 Unrestricted-Fredd Campus Electricity - UC	
Shelton State CC	74798 Al Power Co	5/15/2020	79,684.60 Unrestricted-Martin Campus Electricity - UC	
Shelton State CC	74799 Alabama Media	5/15/2020	2,200.00 Unrestricted Shared Services Advertising & Promotions	
Shelton State CC	74800 Alabama Technology Network	5/15/2020	2,540.00 Unrestricted Shared Services Other Contractual Service	
Shelton State CC	74800 Alabama Technology Network	5/15/2020	13,335.00 Mechatronics Apprentship 2XX9-2XX0 Other Contractual Service	s - PS
Shelton State CC	74801 Alldata	5/15/2020	975.00 Title III SAFRA X8-X9 Subscriptions - OOS	
Shelton State CC	74802 Amazon.Com	5/15/2020	30.37 Unrestricted Shared Services Books - CE	
Shelton State CC	74802 Amazon.Com	5/15/2020	633.98 Unrestricted Shared Services Materials and Supplies - N	1S
Shelton State CC	74802 Amazon.Com	5/15/2020	1,167.40 Unrestricted-Martin Campus Materials and Supplies - N	1S
Shelton State CC	74803 American Behavioral Benefits Managers LLC	5/15/2020	823.05 Unrestricted Shared Services Other Contractual Services	
Shelton State CC	74804 American Osment	5/15/2020	648.18 Unrestricted Shared Services Materials and Supplies - N	
Shelton State CC	74805 Anatomy Warehouse.Com	5/15/2020	2,871.57 Vocational Ed/CTE X9-X0 Materials and Supplies - N	1S
Shelton State CC	74806 Arrow Exterminators	5/15/2020	260.00 Renewal & Replacement Shared Svcs Maintenance & Repairs -	oos
Shelton State CC	74807 At&T	5/15/2020	5,907.60 Unrestricted-Martin Campus Landline Phones - UC	
Shelton State CC	74808 B & H Photo	5/15/2020	848.00 Unrestricted Shared Services Materials and Supplies - N	1S
Shelton State CC	74809 Bailey Walton	5/15/2020	973.00 High Schools Deposit Liabilities - AP	
Shelton State CC	74810 Billings Amanda	5/15/2020	265.40 Unrestricted Shared Services Miscellaneous - AR	
Shelton State CC	74811 Building Specialties Company Inc.	5/15/2020	4,912.00 Renewal & Replacement-Martin Campus Maintenance & Repairs -	oos
Shelton State CC	74812 Charter Spectrum	5/15/2020	50.76 Unrestricted-Martin Campus Cable - UC	
Shelton State CC	74813 City Of Tuscaloosa	5/15/2020	476.92 Unrestricted-Fredd Campus Water & Sewer - UC	
Shelton State CC	74813 City Of Tuscaloosa	5/15/2020	2,654.70 Unrestricted-Martin Campus Water & Sewer - UC	
Shelton State CC	74814 Comcast Cable	5/15/2020	148.47 Title III B X7-X8 Landline Phones - UC	
Shelton State CC	74815 Diamedical Usa Equipment Company	5/15/2020	7,575.00 Vocational Ed/CTE X9-X0 Equipment - non capitalize	ed - MS
Shelton State CC	74816 Ellucian Company LP	5/15/2020	94,707.00 Unrestricted Shared Services Computer Software(non c	apital) - MS
Shelton State CC	74817 Emaint Enterprises LLC	5/15/2020	3,060.00 Unrestricted Shared Services Subscriptions - OOS	
Shelton State CC	74818 Essential Education	5/15/2020	1,275.00 AE - GED 2XX3-2XX4 Materials and Supplies - N	۸S
Shelton State CC	74818 Essential Education	5/15/2020	11,100.00 AE-State Regular 2XX9-2XX0 Materials and Supplies - N	۸S
Shelton State CC	74819 Follett Higher Education Group	5/15/2020	565.51 Unrestricted Shared Services Bookstore - AP	
Shelton State CC	74820 Glass Kaly	5/15/2020	50.00 Unrestricted Shared Services Advertising & Promotions	- OOS
Shelton State CC	74821 Goodwyn Mills & Cawood Inc	5/15/2020	4,591.86 Title III B X8-X9 Construction in Progress -	CE
Shelton State CC	74822 Govconnection Inc.	5/15/2020	2,000.14 Title III SAFRA X8-X9 Maintenance & Repairs -	oos
Shelton State CC	74822 Govconnection Inc.	5/15/2020	12,975.77 Title III SAFRA X8-X9 Equipment - non capitaliza	ed - MS
Shelton State CC	74823 Home Depot U.S.A. Inc.	5/15/2020	827.00 Unrestricted Shared Services Materials and Supplies - N	۸S
Shelton State CC	74824 Inmon Corp.	5/15/2020	4,952.64 Unrestricted Shared Services Subscriptions - OOS	
Shelton State CC	74825 Jackson Security Service	5/15/2020	205.41 Renewal & Replacement Shared Svcs Service Contracts on Equip	oment -OOS
Shelton State CC	74826 Johnson Controls	5/15/2020	1,028.00 Renewal & Replacement-Martin Campus Maintenance & Repairs -	oos
Shelton State CC	74827 Johnson County Community College	5/15/2020	2,750.00 Unrestricted Shared Services Memberships - PS	
Shelton State CC	74828 Kidz Life Magazine	5/15/2020	1,000.00 Unrestricted Shared Services Advertising & Promotions	- OOS
Shelton State CC	74829 King & Spencer Paint Cont.Inc.	5/15/2020	61,079.50 Renewal & Replacement-Martin Campus Maintenance & Repairs -	OOS
Shelton State CC	74830 Knight Sign Industries Inc.	5/15/2020	335.00 Renewal & Replacement-Martin Campus Maintenance & Repairs -	OOS
Shelton State CC	74831 KONE Inc.	5/15/2020	614.28 Renewal & Replacement-Martin Campus Maintenance & Repairs -	oos
Shelton State CC	74832 Lance Holloway Productions LLC	5/15/2020	3,500.00 Unrestricted Shared Services Advertising & Promotions	- OOS
Shelton State CC	74833 Layer 3 Communications LLC	5/15/2020	1,499.72 Unrestricted Shared Services Maintenance & Repairs -	OOS

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Shelton State CC	74834 Left Hand Soap Company LLC	5/15/2020	4,400.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74835 Lowe's	5/15/2020	56.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74835 Lowe's	5/15/2020	80.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74835 Lowe's	5/15/2020	176.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74836 Lyrasis/ Formerly Solinet	5/15/2020	730.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74837 Mayer Elect Sup	5/15/2020	134.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74838 Metro Mechanical	5/15/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	74838 Metro Mechanical	5/15/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	74839 Mood Media North America Holdings Corp.	5/15/2020	136.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74840 N.C. Morgan Construction Co. Inc.	5/15/2020	83,196.25	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	74841 Office Depot	5/15/2020	107.77	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	74841 Office Depot	5/15/2020	113.54	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	74841 Office Depot	5/15/2020	957.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74841 Office Depot	5/15/2020	1,024.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74842 Parker-Waller & Associates	5/15/2020	7,284.38	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	74843 Pitney Bowes Credit Corp.	5/15/2020	-	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74844 Pitney Bowes Credit Corp.	5/15/2020	150.00	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74845 King & Spencer Paint Cont.Inc.	5/15/2020	1,918.70	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74845 PPG Architectural Finishes	5/15/2020		Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	74846 Pruitt Communications	5/15/2020	185.75	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74847 Publix	5/15/2020	167.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74848 Quintech Inc.	5/15/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74849 Rehab Associates LLS	5/15/2020		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	74850 SACRAO	5/15/2020	-	Unrestricted Shared Services	Memberships - PS
Shelton State CC	74851 Sam'S Club	5/15/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	74851 Sam'S Club	5/15/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74852 Servpro Of Alabama	5/15/2020	•	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	74853 Smarthinking	5/15/2020	-	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	74854 Southern Linc.	5/15/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	74855 Spire	5/15/2020	597.73	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	74855 Spire	5/15/2020		Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	74856 Tennant	5/15/2020	1,120.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	74857 The Board of Trustees of the University of Alabama	5/15/2020	150.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74858 The Board of Trustees of the University of Alabama	5/15/2020	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74859 The Crimson White	5/15/2020	887.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74860 Tricor Direct Inc	5/15/2020		Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	74861 Tusc Blueprinting Reprographic	5/15/2020	54.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	74862 Tuscaloosa News	5/15/2020	4,258.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	74863 Uline Inc	5/15/2020	245.71	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	74864 Uniform Fashions	5/15/2020	242.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	74865 United Parcel Serv	5/15/2020	55.48	Unrestricted Shared Services	Postage - OOS
Shelton State CC	74866 Wagner'S Team Sports	5/15/2020	1,412.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	74867 Xerox Corporation	5/15/2020	-	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	74867 Xerox Corporation	5/15/2020		AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	74867 Xerox Corporation	5/15/2020		Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74867 Xerox Corporation	5/15/2020		Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	74867 Xerox Corporation	5/15/2020		Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	74868 Pitney Bowes	5/18/2020	•	Unrestricted Shared Services	Postage - OOS
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College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	74869 U S Postal Service	5/18/2020		Unrestricted Shared Services	Postage - OOS
Shelton State CC	76458 Earley Edward	5/20/2020		Unrestricted Shared Services	Chapter 33/Post 9-11 - AR
Shelton State CC	76459 Shelton State Payroll Account	5/26/2020	106,977.93	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	76460 American Family Life	5/26/2020	•	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76461 American General	5/26/2020	40.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76462 American General Life	5/26/2020	197.31	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76463 American Heritage Life	5/26/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76464 C.David Cottingham	5/26/2020	5,240.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76465 Circuit Court Clerk	5/26/2020	120.33	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76466 Circuit Court Clerk - Cs	5/26/2020	4.80	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76467 Circuit Court Clerk - Cs	5/26/2020	360.78	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76468 Circuit Court Clerk - Cs	5/26/2020	1,408.77	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76469 Educator Benefits Corp.	5/26/2020	4,421.89	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76470 Liberty National Life Insurance Company	5/26/2020	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76471 RiverFall Credit Union	5/26/2020	475.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76472 State Of Al Child Support	5/26/2020	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76473 Theatre Tuscaloosa	5/26/2020	141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76474 Theatre Tuscaloosa	5/26/2020	244.17	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76475 United Way Of Tuscaloosa	5/26/2020	695.27	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76487 AA Workforce Testing	6/1/2020	450.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76488 ADS Security L.P.	6/1/2020	271.20	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	76489 Alabama Media	6/1/2020	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76490 Amazon.Com	6/1/2020	79.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76490 Amazon.Com	6/1/2020	303.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76491 American Osment	6/1/2020	101.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76491 American Osment	6/1/2020	4,654.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76492 Armstrong Sherreake	6/1/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	76493 Arrow Exterminators	6/1/2020	1,330.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	76494 At&T	6/1/2020	5,907.82	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	76495 At&T Mobility	6/1/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	76495 At&T Mobility	6/1/2020	79.98	Connecting People-Mobile Training	Internet - UC
Shelton State CC	76495 At&T Mobility	6/1/2020		Truck Driver Training Equipment	Internet - UC
Shelton State CC	76495 At&T Mobility	6/1/2020	377.88	Unrestricted Shared Services	Internet - UC
Shelton State CC	76496 Atlas Welding Supply Co. Inc.	6/1/2020	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	76497 Bobbitt Kristyn	6/1/2020	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	76501 Campus EAI Inc	6/1/2020		Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76503 Central Paper Company	6/1/2020	3,353.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76504 Cintas Corporation	6/1/2020	1,242.93	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	76506 Coach Ride LLC dba ACR Coach	6/1/2020	-	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	76507 Coleman Audrey	6/1/2020	•	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	76508 Comcast Cable	6/1/2020		Title III B X7-X8	Landline Phones - UC
Shelton State CC	76509 Crawford Alexandra	6/1/2020		Unrestricted Shared Services	Honorariums - PS
Shelton State CC	76510 Educational Testing Service ETS	6/1/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76511 Ellucian Company LP	6/1/2020	•	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76512 Erwin And Associates	6/1/2020	•	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	76513 Farmers Co-Op	6/1/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76515 Hand Arendall Harrison Sale LLC	6/1/2020	-	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	76517 Home Depot U.S.A. Inc.	6/1/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	. 3317 Home Depot 0.374 file.	0, 1, 2020	1,450.55	S SSETISTICA STATES SCI VICES	

College Name	·	<u>yee</u> <u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	76518 IBM	6/1/2020		Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	76518 IBM	6/1/2020		Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	76518 IBM	6/1/2020	•	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	76518 IBM	6/1/2020	•	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	76519 Icemakers Inc	6/1/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76521 Johnson Controls	6/1/2020		Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76523 Kenworth of Birmingham Inc.	6/1/2020	•	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76524 Kip Tyner Production	6/1/2020	0 500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76525 Layer 3 Communications LLC	6/1/2020	0 5,038.00	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	76525 Layer3 Communications	6/1/2020	0 6,825.54	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76527 Lowe's	6/1/2020	0 72.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76527 Lowe's	6/1/2020	0 161.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76528 Micro-Mark	6/1/2020	0 19.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76529 Minnesota Literacy Council Inc	6/1/2020	0 500.00	AE-State Regular 2XX9-2XX0	Instructional Materials - MS
Shelton State CC	76530 Msc(Manhattan Supply Corp.)	6/1/2020	0 1,947.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76531 Nafsa Membership Dept.	6/1/2020	0 459.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	76532 Office Depot	6/1/2020	0 110.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76532 Office Depot	6/1/2020	0 1,053.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76534 Phi Theta Kappa	6/1/2020	0 255.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76535 Power & Rubber Supply	6/1/2020	0 105.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76536 PPG Architectural Finishes	6/1/2020	0 (20.66)	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	76536 PPG Architectural Finishes	6/1/2020	0 340.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76536 PPG Architectural Finishes	6/1/2020	0 388.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76537 SAGE Publications Inc.	6/1/2020	0 1,262.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76538 Scantron Corporation	6/1/2020	0 887.00	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	76539 Scrubs and Beyond LLC	6/1/2020	0 837.29	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	76540 Southern Assoc of Colleges & Scho	ools Commission on Colleges 6/1/2020	0 8,888.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	76541 Spire	6/1/2020	0 2,872.45	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	76543 Strickland Paper Company Inc	6/1/2020	0 1,193.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76544 SYSAID TECHNOLOGIES LTD.	6/1/2020	0 8,352.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76546 The Board of Trustees of the Unive	ersity of Alabama 6/1/2020	0 192.10	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	76547 The Ups Store	6/1/2020	0 350.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	76548 Tuscaloosa Supply Company Inc.	6/1/2020	0 2,276.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76549 U S Postal Service	6/1/2020	900.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	76550 Unifirst Corporation	6/1/2020	0 1,598.89	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76551 United Parcel Serv	6/1/2020	0 77.50	Unrestricted Shared Services	Postage - OOS
Shelton State CC	76551 United Parcel Serv	6/1/2020	0 127.88	Unrestricted Shared Services	Freight - OOS
Shelton State CC	76552 Wagner'S Team Sports	6/1/2020	0 1,000.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76553 Weeping Mary Baptist CHurch	6/1/2020		Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	76554 WEX Bank	6/1/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76554 WEX Bank	6/1/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76554 WEX Bank	6/1/2020		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	76555 Xerox Corporation	6/1/2020		Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	76564 Shelton State Comm. College	• •	•	Unexpended Plant Shared Services	Payroll Clearing
Shelton State CC	76720 Shelton State Community College			Unrestricted-Martin Campus	Misc Revenue - College Events - VIF
Shelton State CC	76721 Verified Credentials Inc	6/5/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76753 State of Alabama	6/8/2020		SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	76755 Boyle Douglas 'Buddy'	6/8/2020		Unrestricted-Martin Campus	Lodging - IS
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College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	76756 Two Roads Inc.	6/8/2020		Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	76756 Two Roads Inc.	6/8/2020	•	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	76757 AA Workforce Testing	6/15/2020		SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	76759 Office Depot	6/16/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76759 Office Depot	6/16/2020		Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	76780 Dunner Jalesia	6/23/2020		Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	76783 Shelton State Payroll Account			Unrestricted Shared Services	Payroll Clearing
Shelton State CC	76785 American General	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76786 American General Life	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76787 American Heritage Life	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76788 C.David Cottingham	6/29/2020	•	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76789 Educator Benefits Corp.	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76790 Liberty National Life Insurance Company	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76791 RiverFall Credit Union	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76792 State Of Al Child Support	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76793 Theatre Tuscaloosa	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76794 Theatre Tuscaloosa	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76795 United Way Of Tuscaloosa	6/29/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76796 Alabama Graphics	6/30/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76797 Alabama Media	6/30/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76798 Alabama Technology Network	6/30/2020	•	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76799 Alliance Publishing LLC	6/30/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76800 Amazon.Com	6/30/2020	•	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76800 Amazon.Com	6/30/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76801 American Osment	6/30/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76802 Arrow Exterminators	6/30/2020		Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	76803 Assessment Tech.Institute Inc.(Ati)	6/30/2020		SSAPNS	Deposit Liabilities - AP
Shelton State CC	76803 Assessment Tech.Institute Inc.(Ati)	6/30/2020		Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	76804 At&T	6/30/2020		Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	76805 At&T Mobility	6/30/2020		Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	76805 At&T Mobility	6/30/2020		Connecting People-Mobile Training	Internet - UC
Shelton State CC	76805 At&T Mobility	6/30/2020		Truck Driver Training Equipment	Internet - UC
Shelton State CC	76805 At&T Mobility	6/30/2020		Unrestricted Shared Services	Internet - UC
Shelton State CC	76806 Brown Trentavius	6/30/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76807 Business Industrial Network	6/30/2020		Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76808 CDW-G Computer Dist.Warehouse	6/30/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76808 CDW-G Computer Dist.Warehouse	6/30/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76809 Comcast Cable	6/30/2020		Title III B X7-X8	Landline Phones - UC
Shelton State CC	76810 Comprehensive Sleep Center P.C.	6/30/2020		Title III B X8-X9	Other Contractual Services - PS
Shelton State CC	76812 Courington Larry	6/30/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76813 Credentials Holdings LLC	6/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76814 Credentials Holdings LLC	6/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76815 Dell Marketing	6/30/2020	•	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	76816 Digital Plx & Composites LLC	6/30/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76817 Ellucian Company LP	6/30/2020	•	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76818 Express Employment Professionals	6/30/2020		Renewal & Replacement-Martin Campus	Other Professional Fees - PS
Shelton State CC	76819 Glass Kaly	6/30/2020		Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76820 Govconnection Inc.	6/30/2020	1,060.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	76821 Hargan Consulting LLC	6/30/2020	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76822 Herff Jones	6/30/2020	2,858.00	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	76823 Home Depot U.S.A. Inc.	6/30/2020	997.79	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	76823 Home Depot U.S.A. Inc.	6/30/2020	1,214.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76823 Home Depot U.S.A. Inc.	6/30/2020	2,054.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76824 IBM	6/30/2020	383.33	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	76824 IBM	6/30/2020	712.43	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	76824 IBM	6/30/2020	7,479.59	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	76824 IBM	6/30/2020	11,032.70	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	76825 John Wayne Plumbing	6/30/2020	10,500.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76826 Johnson Controls	6/30/2020	2,699.06	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76827 Kip Tyner Production	6/30/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76828 Layer3 Communications	6/30/2020	1,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	76828 Layer3 Communications	6/30/2020	27,658.52	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	76829 Lincoln Electric	6/30/2020	3,550.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76830 Lowe's	6/30/2020	9.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76830 Lowe's	6/30/2020	245.10	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	76831 Mayer Electric Supply Co Inc	6/30/2020	6,006.44	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76832 Midwest Library Service	6/30/2020	2,365.24	Unrestricted Shared Services	Books - CE
Shelton State CC	76833 Msc(Manhattan Supply Corp.)	6/30/2020	1,415.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76834 N.C. Morgan Construction Co. Inc.	6/30/2020	107,501.05	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	76835 National Council For Marketing & Public Relations	6/30/2020	275.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	76836 Northport Gazette	6/30/2020	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76837 Office Depot	6/30/2020	28.39	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	76837 Office Depot	6/30/2020	297.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76837 Office Depot	6/30/2020	601.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	76837 Office Depot	6/30/2020	739.98	Title III B X8-X9	Equipment - non capitalized - MS
Shelton State CC	76837 Office Depot	6/30/2020	1,255.45	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	76838 Parker-Waller & Associates	6/30/2020	9,825.00	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	76839 Pasco Scientific	6/30/2020	2,939.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76840 Pocket Nurse Enterprises Inc.	6/30/2020	701.96	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	76841 PPG Architectural Finishes	6/30/2020	307.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76842 Publix	6/30/2020	1,367.04	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	76843 S&S Firestone Inc	6/30/2020	799.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76844 Sam'S Club	6/30/2020	376.93	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	76845 Scantron Corporation	6/30/2020	150.00	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	76846 Scrubs and Beyond LLC	6/30/2020	256.42	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	76847 Shelton State Comm. College	6/30/2020	25.00	Unrestricted Shared Services	Indirect Cost Revenue - SS
Shelton State CC	76848 Shelton State Comm. College	6/30/2020	246.25	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	76849 Smith Alexandra	6/30/2020	461.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	76850 Southern Linc.	6/30/2020	118.72	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	76851 Southland International Trucks Inc.	6/30/2020	2,016.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76852 Spire	6/30/2020	437.50	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	76853 Triple Point Industries LLC	6/30/2020	230.40	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	76853 Triple Point Industries LLC	6/30/2020	436.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	76853 Triple Point Industries LLC	6/30/2020	2,245.29	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	76854 TTT Medical Equipment Repair	6/30/2020	250.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	76855 Tuscaloosa News	6/30/2020	4,238.75	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number Payee	<u>Date</u>	Amount Fund	<u>Type</u> <u>Purpose</u>
Shelton State CC	76856 Tuskaloosa Lawn Equipment	6/30/2020	10,344.96 Unrestricted-Martin C	ampus Materials and Supplies - MS
Shelton State CC	76857 Uline Inc	6/30/2020	1,742.12 Unrestricted Shared Se	ervices Materials and Supplies - MS
Shelton State CC	76858 United Parcel Serv	6/30/2020	37.46 Unrestricted Shared Se	ervices Printing and Binding - OOS
Shelton State CC	76858 United Parcel Serv	6/30/2020	44.72 Unrestricted Shared Se	ervices Postage - OOS
Shelton State CC	76859 USI Insurance Services LLC. ALABAMA	6/30/2020	100.00 Unrestricted Shared Se	ervices Insurance and Bonding - PS
Shelton State CC	76860 W W Grainger Inc	6/30/2020	1,642.62 Unrestricted Shared Se	ervices Materials and Supplies - MS
Shelton State CC	76861 Ward Scott Veron Architects	6/30/2020	3,854.47 Fire Alarm & Security U	Jpgrade-Fredd Construction in Progress - CE
Shelton State CC	76862 Waste Recycling Inc.	6/30/2020	380.00 Unrestricted Shared Se	ervices Maintenance & Repairs - OOS
Shelton State CC	76863 Weathertech Distributing Co	6/30/2020	203.64 Unrestricted-Martin C	ampus Materials and Supplies - MS
Shelton State CC	76864 WEX Bank	6/30/2020	15.63 Unrestricted-Martin C	ampus Materials and Supplies - MS
Shelton State CC	76864 WEX Bank	6/30/2020	78.10 Unrestricted Shared Se	ervices Materials and Supplies - MS
Shelton State CC	76864 WEX Bank	6/30/2020	487.49 Unrestricted-Martin C	ampus Gasoline & Oil - Motor Veh - OOS
Shelton State CC	76864 WEX Bank	6/30/2020	533.72 Unrestricted Shared Se	ervices Gasoline & Oil - Motor Veh - OOS
Shelton State CC	76865 Wholesale Controls International Inc.	6/30/2020	33.24 Renewal & Replaceme	nt-Fredd Campus Materials and Supplies - MS
Shelton State CC	76866 Wittichen Sup Co	6/30/2020	23.97 Unrestricted-Fredd Ca	mpus Materials and Supplies - MS
Shelton State CC	76867 Xerox Corporation	6/30/2020	1,506.37 Unrestricted Shared Se	ervices Short-Term Equipment Rentals - OOS
Shelton State CC	76905 Home Depot U.S.A. Inc.	6/30/2020	4,650.85 Unrestricted Shared Se	ervices Materials and Supplies - MS
Shelton State CC	76906 Hutchins Ja'Quaylen	6/30/2020	175.00 Alabama STRONG Initi	ative 2018-19 Grants Awards and Prizes - OOS
Shelton State CC	76907 Pocket Nurse Enterprises Inc.	6/30/2020	386.94 Unrestricted-Fredd Ca	mpus Materials and Supplies - MS
Shelton State CC	76908 U.S. Medical Specialities Inc.	6/30/2020	979.30 Unrestricted-Fredd Ca	mpus Materials and Supplies - MS
Shelton State CC	76909 American Behavioral Benefits Managers LLC	6/30/2020	823.05 Unrestricted Shared Se	ervices Other Contractual Services - PS
Shelton State CC	76910 American Family Life	6/30/2020	1,707.15 Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76911 Golar Regina	6/30/2020	100.10 Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76912 Rehab Associates LLS	6/30/2020	13,350.00 Unrestricted Shared Se	ervices Other Contractual Services - PS
Shelton State CC	76913 Carter Brandon	7/1/2020	700.00 Unrestricted-Martin C	
Shelton State CC	76915 Cole Stephen	7/1/2020	140.00 Unrestricted-Martin C	
Shelton State CC	76916 Hisey Erin	7/1/2020	800.00 Unrestricted-Martin C	·
Shelton State CC	76917 Beams Darren	7/1/2020	340.00 Unrestricted-Martin C	ampus Other Contractual Services - PS
Shelton State CC	76918 Teacher's Retirement Systems of Alabama	7/1/2020	800.00 Unrestricted-Martin C	ampus Group Health Insurance - FB
Shelton State CC	76918 Teacher's Retirement Systems of Alabama	7/1/2020	1,600.00 Unrestricted Shared Se	·
Shelton State CC	76919 Verified Credentials Inc	7/1/2020	156.60 Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76920 Winn Chalandria	7/1/2020	1,009.82 Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	76921 RCI Contractors & Engineers Inc	7/1/2020	10,104.38 Title III SAFRA X8-X9	Construction in Progress - CE
Shelton State CC	76922 Condensed Curriculum International Inc	7/1/2020	585.00 Unrestricted Shared Se	•
Shelton State CC	76926 Alabama Community College System	7/8/2020	1,854.00 Dual Enrollment Sch. 2	
Shelton State CC	76927 Digicert	7/8/2020	256.00 Unrestricted Shared Se	·
Shelton State CC	76928 Adobe Systems Incorporated	7/9/2020	9,075.00 Unrestricted Shared Se	, , , , , , , , , , , , , , , , , , , ,
Shelton State CC	76947 USI Insurance Services LLC. ALABAMA	7/9/2020	36,299.00 Unrestricted Shared Se	•
Shelton State CC	76955 Shelton State Comm. College	7/9/2020	242.21 Unrestricted Shared Se	<u> </u>
Shelton State CC	76962 5 Degrees Branding LLC	7/15/2020	1,010.00 Unrestricted Shared Se	
Shelton State CC	76963 Act	7/15/2020	1,950.00 Unrestricted-Martin C	9 9
Shelton State CC	76964 Adobe Systems Incorporated	7/15/2020	1.259.64 Unrestricted Shared Se	•
Shelton State CC	76965 Al Power Co	7/15/2020	22,556.59 Unrestricted-Fredd Ca	
Shelton State CC	76965 Al Power Co	7/15/2020	94,261.68 Unrestricted-Martin C	•
Shelton State CC	76966 Amazon.Com	7/15/2020	197.11 Unrestricted-Martin C	,
Shelton State CC	76967 Arrow Exterminators	7/15/2020	490.00 Renewal & Replaceme	•
Shelton State CC	76968 Atlas Welding Supply Co. Inc.	7/15/2020	3,462.18 Unrestricted-Martin C	·
Shelton State CC	76969 Beams Darren	7/15/2020	140.00 Unrestricted-Martin C	
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Shelton State CC 76972 City Of Tuscaloosa 7/15/2020 644.22 Unrestricted-Fredd Campus Water & Sew Shelton State CC 76973 Cole Stephen 7/15/2020 260.00 Unrestricted-Martin Campus Other Contra Shelton State CC 76974 Community College of Appalachia 7/15/2020 750.00 Unrestricted Shared Services Memberships Shelton State CC 76975 Comprehensive Sleep Center P.C. 7/15/2020 2,000.00 Title III B X8-X9 Other Contra Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	eractual Services - PS ewer - UC eractual Services - PS ips - PS eractual Services - PS eractual Services - PS end Supplies - MS ens - OOS end Supplies - MS ens - OOS end Supplies - MS ens - OOS end Supplies - MS
Shelton State CC 76972 City Of Tuscaloosa 7/15/2020 644.22 Unrestricted-Fredd Campus Water & Sew Shelton State CC 76973 Cole Stephen 7/15/2020 260.00 Unrestricted-Martin Campus Other Contra Shelton State CC 76974 Community College of Appalachia 7/15/2020 750.00 Unrestricted Shared Services Memberships Shelton State CC 76975 Comprehensive Sleep Center P.C. 7/15/2020 2,000.00 Title III B X8-X9 Other Contra Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	ewer - UC rractual Services - PS ips - PS rractual Services - PS and Supplies - MS ons - OOS and Supplies - MS ons - OOS and Supplies - MS
Shelton State CC 76973 Cole Stephen 7/15/2020 260.00 Unrestricted-Martin Campus Other Contra Shelton State CC 76974 Community College of Appalachia 7/15/2020 750.00 Unrestricted Shared Services Memberships Shelton State CC 76975 Comprehensive Sleep Center P.C. 7/15/2020 2,000.00 Title III B X8-X9 Other Contra Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	ractual Services - PS ips - PS ractual Services - PS and Supplies - MS ans - OOS and Supplies - MS ans - OOS and Supplies - MS ans - OOS
Shelton State CC 76974 Community College of Appalachia 7/15/2020 750.00 Unrestricted Shared Services Memberships Shelton State CC 76975 Comprehensive Sleep Center P.C. 7/15/2020 2,000.00 Title III B X8-X9 Other Contract Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	ips - PS rractual Services - PS and Supplies - MS ans - OOS and Supplies - MS ans - OOS and Supplies - MS
Shelton State CC 76975 Comprehensive Sleep Center P.C. 7/15/2020 2,000.00 Title III B X8-X9 Other Contract Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	ractual Services - PS and Supplies - MS ans - OOS and Supplies - MS ans - OOS and Supplies - MS
Shelton State CC 76976 Credentials Holdings LLC 7/15/2020 340.00 Unrestricted Shared Services Materials and	ind Supplies - MS ins - OOS ind Supplies - MS ins - OOS ind Supplies - MS
· · · · · · · · · · · · · · · · · · ·	ons - OOS and Supplies - MS ons - OOS and Supplies - MS
Chalten State CC 70077 Design Science Inc. 7/45/2020 4 400 20 University of Charles Co. 1 1 11	ind Supplies - MS ins - OOS ind Supplies - MS
Shelton State CC 76977 Design Science Inc 7/15/2020 1,100.38 Unrestricted Shared Services Subscriptions	ns - OOS and Supplies - MS
Shelton State CC 76978 Educational Testing Service ETS 7/15/2020 4,612.50 Unrestricted Shared Services Materials and	ind Supplies - MS
Shelton State CC 76979 EDUCAUSE Inc 7/15/2020 77.00 Unrestricted Shared Services Subscriptions	
Shelton State CC 76980 Electronix Express 7/15/2020 697.40 Unrestricted-Martin Campus Materials and	
Shelton State CC 76981 Express Employment Professionals 7/15/2020 648.40 Unrestricted-Martin Campus Other Profess	essional Fees - PS
Shelton State CC 76982 Follett Higher Education Group 7/15/2020 72,151.63 Unrestricted Shared Services Bookstore - A	- AP
Shelton State CC 76983 Fred Robertson Wrecker Service Inc. 7/15/2020 390.00 Unrestricted-Martin Campus Maintenance	ce & Repairs - OOS
Shelton State CC 76984 Goodwyn Mills & Cawood Inc 7/15/2020 8,357.21 Title III B X8-X9 Construction	on in Progress - CE
Shelton State CC 76985 Govconnection Inc. 7/15/2020 574.80 Unrestricted Shared Services Materials and	ind Supplies - MS
Shelton State CC 76986 Grant Lashawne 7/15/2020 175.00 Alabama STRONG Initiative 2018-19 Grants Award	ards and Prizes - OOS
Shelton State CC 76987 Griffin Shon 7/15/2020 193.25 Unrestricted Shared Services Miscellaneou	ous - AR
Shelton State CC 76988 Hallman Jason 7/15/2020 280.00 Unrestricted-Martin Campus Other Contra	ractual Services - PS
Shelton State CC 76989 Hand Arendall Harrison Sale LLC 7/15/2020 8,502.00 Unrestricted Shared Services Legal Services	ces - PS
Shelton State CC 76990 High Ground Solutions Inc 7/15/2020 937.50 Title III B X9-X0 Materials and	ind Supplies - MS
Shelton State CC 76990 High Ground Solutions Inc 7/15/2020 937.50 Unrestricted Shared Services Materials and	ind Supplies - MS
Shelton State CC 76991 Jackson Security Service 7/15/2020 111.29 Renewal & Replacement-Fredd Campus Maintenance	ce & Repairs - OOS
Shelton State CC 76991 Jackson Security Service 7/15/2020 500.56 Renewal & Replacement-Martin Campus Maintenance	ce & Repairs - OOS
Shelton State CC 76992 Johnson Controls Fire Protection Lp 7/15/2020 16,927.75 Renewal & Replacement-Martin Campus Service Contr	ntracts on Equipment -OOS
Shelton State CC 76993 Kendall Electric 7/15/2020 139.48 Unrestricted-Martin Campus Materials and	ind Supplies - MS
Shelton State CC 76993 Kendall Electric 7/15/2020 12,353.40 Renewal & Replacement-Martin Campus Maintenance	ce & Repairs - OOS
Shelton State CC 76994 Kidz Life Magazine 7/15/2020 1,000.00 Unrestricted Shared Services Advertising &	g & Promotions - OOS
Shelton State CC 76995 Knight Sign Industries Inc. 7/15/2020 348.00 Renewal & Replacement-Fredd Campus Other Contra	ractual Services - PS
Shelton State CC 76996 KONE Inc. 7/15/2020 614.28 Renewal & Replacement-Martin Campus Maintenance	ce & Repairs - OOS
Shelton State CC 76997 Lance Holloway Productions LLC 7/15/2020 18,950.00 Unrestricted Shared Services Advertising &	g & Promotions - OOS
· · · · · · · · · · · · · · · · · · ·	ce & Repairs - OOS
Shelton State CC 76999 Lowe's 7/15/2020 28.39 Unrestricted-Martin Campus Materials and	ind Supplies - MS
Shelton State CC 76999 Lowe's 7/15/2020 158.05 Unrestricted Shared Services Materials and	ind Supplies - MS
·	ind Supplies - MS
·	g & Promotions - OOS
Shelton State CC 77001 Manna Grocery 7/15/2020 21.98 Unrestricted-Fredd Campus Culinary Cons	nsumables
·	ntracts on Equipment -OOS
	ntracts on Equipment -OOS
	ind Supplies - MS
	on in Progress - CE
·	ind Supplies - MS
	ind Supplies - MS
Shelton State CC 77006 OCLC Online Computer Library Center Inc 7/15/2020 3,952.80 Unrestricted Shared Services Subscriptions	
·	ind Supplies - MS
	ce & Repairs - OOS
	ind Supplies - MS
Shelton State CC 77010 Publix 7/15/2020 976.09 Unrestricted-Fredd Campus Culinary Cons	nsumables

College Name	Check Number Payee	<u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	77011 Remede Marketing Answers Inc.	7/15/2020	4,925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77012 Rumsey EnvironmentalLlc	7/15/2020	805.37	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	77012 Rumsey EnvironmentalLlc	7/15/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	77013 Scholarship Solutions Llc Dba Awardspring	7/15/2020	4,900.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77014 Scrubs and Beyond LLC	7/15/2020	479.35	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	77015 Sharp Alexander	7/15/2020	119.99	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	77016 Shelton State Comm. College	7/15/2020	177.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	77017 Southern Engraving Inc	7/15/2020	8,874.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77018 Southland International Trucks Inc.	7/15/2020	1,848.48	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77019 Stivers Ford Lincoln Mercury Inc	7/15/2020	33,596.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	77020 The Board of Trustees of the University of Alabama	7/15/2020	192.44	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	77020 The Board of Trustees of the University of Alabama	7/15/2020	390.86	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77021 The Board of Trustees of the University of Alabama	7/15/2020	5,445.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77022 The Crimson White	7/15/2020	487.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77023 Trailer Store Plus	7/15/2020	275.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77024 Tucker Marketing Group	7/15/2020	34.85	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	77025 Uline Inc	7/15/2020	1,070.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77025 Uline Inc	7/15/2020	1,231.99	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	77026 W W Grainger Inc	7/15/2020	532.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77027 Windstream	7/15/2020	1,665.11	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	77028 Wittichen Sup Co	7/15/2020	203.01	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77028 Wittichen Sup Co	7/15/2020	204.34	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77028 Wittichen Sup Co	7/15/2020	402.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77028 Wittichen Supply Company Inc.	7/15/2020	402.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77029 Xerox Corporation	7/15/2020	214.26	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	77029 Xerox Corporation	7/15/2020	223.43	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77029 Xerox Corporation	7/15/2020	737.83	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	77029 Xerox Corporation	7/15/2020	1,048.75	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	77029 Xerox Corporation	7/15/2020	2,597.79	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	77029 Xerox Corporation	7/15/2020	3,811.06	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77030 Xerox Corporation	7/15/2020	252.08	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	77032 Filer Janice	7/16/2020	1,371.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77039 Alabama Technology Network	7/20/2020	9,396.66	Mechatronics Apprentship 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	77039 Alabama Technology Network	7/20/2020	15,330.62	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77040 Davis Roderick	7/20/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77041 Teaching Strategies LLC	7/20/2020	4,500.00	ACHE/ACCS Open Ed Res Grant-BIO101	Materials and Supplies - MS
Shelton State CC	77042 Regions Bank	7/21/2020	13.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77051 American Family Life	7/29/2020	1,707.15	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77052 American General Life	7/29/2020	167.80	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77053 American Heritage Life	7/29/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77054 C.David Cottingham	7/29/2020	5,240.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77055 Circuit Court Clerk - Cs	7/29/2020	1,124.99	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77056 Educator Benefits Corp.	7/29/2020	4,372.19	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77057 Liberty National Life Insurance Company	7/29/2020	623.32	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77058 RiverFall Credit Union	7/29/2020	475.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77059 State Of Al Child Support	7/29/2020	974.00	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77060 Teacher's Retirement Systems of Alabama	7/29/2020	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Shelton State CC	77061 Theatre Tuscaloosa	7/29/2020	141.67	Payroll Clearing Fund	Miscellaneous Deductions - PP

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	77062 Theatre Tuscaloosa	7/29/2020	195.69	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77063 United Way Of Tuscaloosa	7/29/2020	691.93	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77064 Shelton State Payroll Account	7/29/2020	1,229,225.46	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	77065 Ace of Tuscaloosa Cheer Company	7/31/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77066 Act	7/31/2020	398.00	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
Shelton State CC	77066 Act	7/31/2020	782.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77067 Alabama Media	7/31/2020	4,380.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77068 Allstar Service Pro LLC	7/31/2020	675.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77069 Amazon.Com	7/31/2020	1,112.90	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77069 Amazon.Com	7/31/2020	1,239.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77070 American Behavioral Benefits Managers LLC	7/31/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77071 Arrow Exterminators	7/31/2020	445.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77072 At&T	7/31/2020	6,983.76	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	77073 At&T Mobility	7/31/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	77073 At&T Mobility	7/31/2020	79.98	Connecting People-Mobile Training	Internet - UC
Shelton State CC	77073 At&T Mobility	7/31/2020	123.72	Truck Driver Training Equipment	Internet - UC
Shelton State CC	77073 At&T Mobility	7/31/2020	377.24	Unrestricted Shared Services	Internet - UC
Shelton State CC	77074 BadgePass Inc	7/31/2020	1,295.00	Title III B X8-X9	Subscriptions - OOS
Shelton State CC	77075 Batteries Plus	7/31/2020	57.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77076 Carl Zeiss Industrial Metrology LLC	7/31/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77077 Charter Spectrum	7/31/2020	102.28	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	77078 Cintas Corporation	7/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77079 City Of Tuscaloosa	7/31/2020	11.343.79	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	77080 Condensed Curriculum International Inc	7/31/2020	11.755.80	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77081 Dell Marketing	7/31/2020	,	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77081 Dell Marketing	7/31/2020		Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	77082 Dri-Stick Decal Corporation	7/31/2020	-	Title III B X9-X0	Materials and Supplies - MS
Shelton State CC	77082 Dri-Stick Decal Corporation	7/31/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77083 Fleetpride Inc.	7/31/2020	· ·	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77084 Follett Higher Education Group	7/31/2020		Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77085 Goodwyn Mills & Cawood Inc	7/31/2020	•	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	77086 Govconnection Inc.	7/31/2020	•	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77087 High School Esports League INC.	7/31/2020		Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	77088 Home Depot U.S.A. Inc.	7/31/2020	· ·	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77089 IBM	7/31/2020		Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	77089 IBM	7/31/2020		Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	77089 IBM	7/31/2020		Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	77089 IBM	7/31/2020	•	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	77090 Infinity Concepts	7/31/2020	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77091 Kendall Electric	7/31/2020	,	Unrestricted Shared Services Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77091 Kendall Electric	7/31/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77091 Kendall Electric	7/31/2020		Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	77091 Kendan Electric 77092 Kip Tyner Production	7/31/2020		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77093 KONE Inc.	7/31/2020		Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77093 KUNE Inc. 77094 KUKA Robotics Corporation				•
Shelton State CC	77094 KOKA ROBOTICS Corporation 77095 Lowe's	7/31/2020		Vocational Ed/CTE X9-X0	Registration Fees- IS
Shelton State CC Shelton State CC		7/31/2020		Unrestricted Martin Campus	Materials and Supplies - MS
	77096 Makerbot Industries LLC	7/31/2020	•	Unrestricted Martin Campus	Materials and Supplies - MS
Shelton State CC	77096 Makerbot Industries LLC	7/31/2020	3,351.09	Unrestricted-Martin Campus	Equipment - non capitalized - MS

College Name	Check Number Payee	<u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	77097 Mohawk Resources LTD	7/31/2020	400.44	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Shelton State CC	77097 Mohawk Resources LTD	7/31/2020	5,793.14	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Shelton State CC	77097 Mohawk Resources LTD	7/31/2020	35,264.50	Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	77098 MSC Industrial Supply	7/31/2020	1,793.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77098 Msc(Manhattan Supply Corp.)	7/31/2020	2,519.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77099 National Junior College Athletic Association	7/31/2020	3,413.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	77100 nSide Inc	7/31/2020	4,990.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77101 Office Depot	7/31/2020	27.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77101 Office Depot	7/31/2020	508.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77101 Office Depot	7/31/2020	528.09	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77102 One Diversified LLC	7/31/2020	18,216.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77103 Park Supply of Tuscaloosa Inc.	7/31/2020	161.70	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	77103 Park Supply of Tuscaloosa Inc.	7/31/2020	1,256.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77104 Pocket Nurse Enterprises Inc.	7/31/2020	523.50	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	77105 PPG Architectural Finishes	7/31/2020	59.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77106 Pro-Tuff Decals	7/31/2020	212.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77107 Publix	7/31/2020	393.65	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	77108 Quintech Inc.	7/31/2020	600.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77109 Reliable Machine Tool Repair	7/31/2020	5,590.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	77110 Remede Marketing Answers Inc.	7/31/2020	4,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77111 Sam'S Club	7/31/2020	8.94	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	77112 Southwest Paper Sales Inc.	7/31/2020	12,362.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77113 Sawyer Manufacturing Company	7/31/2020	3,878.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77114 Scantron Corporation	7/31/2020	887.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77115 Southern Assoc of Colleges & Schools Commission on Colleges	7/31/2020	500.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	77116 Southern Linc.	7/31/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	77117 Spire	7/31/2020	45.73	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	77117 Spire	7/31/2020	338.11	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	77118 State of Alabama	7/31/2020	464.79	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	77119 Stivers Ford Lincoln Mercury Inc	7/31/2020	224.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	77120 Manufacturing Skill Standards Council	7/31/2020	275.00	MSSC/RTW Auto Manf WF Initiative II	Registration Fees- IS
Shelton State CC	77121 The Board of Trustees of the University of Alabama	7/31/2020	200.60	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	77122 Thompson Tractor Co.	7/31/2020	4,400.83	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77123 Trailer Store Plus	7/31/2020	208.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77124 Trane US Inc	7/31/2020	243.33	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77125 Triangle Engineering Inc.	7/31/2020	8,150.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77126 Triple Point Industries LLC	7/31/2020	568.41	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	77126 Triple Point Industries LLC	7/31/2020	1,676.88	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	77127 Tuscaloosa News	7/31/2020	2,343.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77128 Uniform Fashions	7/31/2020	116.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	77129 Ward Scott Veron Architects	7/31/2020	2,438.61	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	77130 Weathertech Distributing Co	7/31/2020	21.96	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77131 WEX Bank	7/31/2020	78.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77131 WEX Bank	7/31/2020	81.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77131 WEX Bank	7/31/2020	478.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77131 WEX Bank	7/31/2020	1,217.58	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77132 Wholesale Controls International Inc.	7/31/2020	123.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77133 Wittichen Sup Co	7/31/2020	25.54	Unrestricted-Fredd Campus	Materials and Supplies - MS

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	77133 Wittichen Sup Co	7/31/2020	76.48	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77133 Wittichen Sup Co	7/31/2020	77.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77134 Beams Darren	7/31/2020	420.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77135 Carter Brandon	7/31/2020	640.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77136 Cole Stephen	7/31/2020	140.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77137 Hallman Jason	7/31/2020	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77138 Hand Arendall Harrison Sale LLC	7/31/2020	270.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	77140 State of Alabama	8/3/2020	50.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	77141 Hexagon Metrology Inc.	8/3/2020	1,000.00	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	77141 Hexagon Metrology Inc.	8/3/2020	4,010.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	77142 Phillips Larry	8/3/2020	1,015.02	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77144 100 Black Men of West Alabama Inc.	8/6/2020	600.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	77145 Verified Credentials Inc	8/6/2020	139.20	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77154 Parker-Waller & Associates	8/10/2020	3,450.00	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	77155 State of Alabama	8/10/2020	15.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	77156 Peterson Rosalynde	8/11/2020	24.98	SSAPNS	Deposit Liabilities - AP
Shelton State CC	77159 Redd Kelvin	8/13/2020	600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77160 5 Degrees Branding LLC	8/17/2020	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77160 5 Degrees Branding LLC	8/17/2020	3,609.71	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	77161 AA Workforce Testing	8/17/2020	70.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	77162 Act	8/17/2020	90.00	AE-State Regular 2XX9-2XX0	Other Contractual Services - PS
Shelton State CC	77163 Airgas South Inc.	8/17/2020	94.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77164 Al Power Co	8/17/2020	334.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77165 Alabama Assoc of Collegiate Registrars & Admissions Officer	8/17/2020	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	77165 Alabama Assoc of Collegiate Registrars & Admissions Officer	8/17/2020	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77167 Alabama Media	8/17/2020	5,417.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77168 Allstar Service Pro LLC	8/17/2020	2,943.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77169 American Library Association	8/17/2020	300.00	Title III B X8-X9	Memberships - PS
Shelton State CC	77170 Arrow Exterminators	8/17/2020	490.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77171 AspirEDU Inc.	8/17/2020	41,940.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	77172 Atlas Welding Supply Co. Inc.	8/17/2020	4,957.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77173 B & H Photo	8/17/2020	129.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77174 Beams Darren	8/17/2020	280.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77175 Benson Lonterron	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77176 Building Specialties Company Inc.	8/17/2020	3,289.30	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77177 Burnett Romero	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77178 Burrell Nakethia	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77179 Campus EAI Inc	8/17/2020	1,500.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77180 Carroll Julie	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77181 Carter Brandon	8/17/2020	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77182 City Of Tuscaloosa	8/17/2020	1,976.33	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	77182 City Of Tuscaloosa	8/17/2020	6,029.33	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	77183 Coca-Cola Bottling Company United Inc.	8/17/2020	359.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77184 Cole Stephen	8/17/2020	140.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77185 Comcast Cable	8/17/2020	136.92	Title III B X7-X8	Landline Phones - UC
Shelton State CC	77186 Data Recognition Corporation	8/17/2020	236.20	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77187 Deason Roofing & Sheet Metal	8/17/2020	4,795.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77188 Dell Marketing	8/17/2020	819.89	Ready to Work 2XX9-2XX0	Equipment - non capitalized - MS

College Name	Check Number Payee	<u>Date</u>	Amount	Fund Type	<u>Purpose</u>
Shelton State CC	77188 Dell Marketing	8/17/2020	14,841.75	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	77189 Easy English News	8/17/2020	280.00	AE-State Regular 2XX9-2XX0	Subscriptions - OOS
Shelton State CC	77190 Farmers Co-Op	8/17/2020	547.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77191 Fedex	8/17/2020	21.63	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77192 Follett Higher Education Group	8/17/2020	5,875.29	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	77192 Follett Higher Education Group	8/17/2020	7,292.99	Unrestricted Shared Services	Other - Inventory
Shelton State CC	77193 Frame Shack	8/17/2020	425.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77194 Freeman James	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77195 Gale/Cengage Learning	8/17/2020	1,335.80	Unrestricted Shared Services	Books - CE
Shelton State CC	77196 Govconnection Inc.	8/17/2020	38.83	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	77197 Hallman Jason	8/17/2020	260.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77198 Harden Jamillia	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77199 Harris Victoria	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77200 Hbcu Library Alliance	8/17/2020	1,000.00	Title III B X8-X9	Memberships - PS
Shelton State CC	77201 Home Depot U.S.A. Inc.	8/17/2020	2,638.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77201 Home Depot U.S.A. Inc.	8/17/2020	4,834.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77202 Howard Chris	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77203 Intercambio de Comunidades	8/17/2020	719.83	AE-Federal IEL/CE 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77204 Jackson Jailyn	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77205 Jackson Security Service	8/17/2020	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77205 Jackson Security Service	8/17/2020	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77206 Johnson Controls	8/17/2020	2,195.13	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77207 Jones Reginald	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77208 Knight Sign Industries Inc.	8/17/2020	1,523.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	77208 Knight Sign Industries Inc.	8/17/2020	2,465.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77209 KONE Inc.	8/17/2020	614.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77210 Layer3 Communications	8/17/2020	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77211 Lewis Clintiquie	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77212 Little Tykeem	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77213 Lowe's	8/17/2020	91.20	Pre-K Projects-Fredd Campus	Construction in Progress - CE
Shelton State CC	77213 Lowe's	8/17/2020	388.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77213 Lowe's	8/17/2020	395.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77214 Massey Arin	8/17/2020	29.65	Unrestricted Shared Services	Mileage - IS
Shelton State CC	77215 McIntosh Kathy	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77216 Metro Mechanical	8/17/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	77216 Metro Mechanical	8/17/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	77216 Metro Mechanical	8/17/2020	2,030.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77217 Mills Electric	8/17/2020	3,980.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77218 Mobile Fixture & Equipment Co. Inc.	8/17/2020	3,875.28	Title III B X8-X9	Maintenance & Repairs - OOS
Shelton State CC	77219 MSC Industrial Supply	8/17/2020	3,893.75	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	77219 Msc(Manhattan Supply Corp.)	8/17/2020	3,498.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77220 N.C. Morgan Construction Co. Inc.	8/17/2020	77,390.99	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	77221 Nacada Membership	8/17/2020	75.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	77222 New Readers Press	8/17/2020	233.95	AE-State Regular 2XX9-2XX0	Subscriptions - OOS
Shelton State CC	77222 New Readers Press	8/17/2020	312.12	AE-Federal IEL/CE 2XX9-2XX0	Subscriptions - OOS
Shelton State CC	77222 New Readers Press	8/17/2020	3,825.00	AE-Federal Regular 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77222 New Readers Press	8/17/2020	4,635.00	AE-State Regular 2XX9-2XX0	Instructional Materials - MS
Shelton State CC	77223 Northport Auto Supply	8/17/2020	310.16	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	77223 Northport Auto Supply	8/17/2020	317.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77224 Office Depot	8/17/2020	58.98	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	77224 Office Depot	8/17/2020	693.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77224 Office Depot	8/17/2020	807.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77225 One Diversified LLC	8/17/2020	1,650.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77226 OnStage Publications	8/17/2020	590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77227 Orcholski Ambrielle	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77228 Pitney Bowes Credit Corp.	8/17/2020	4,618.74	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77229 Principle Design Group	8/17/2020	49.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77230 Publix	8/17/2020	463.90	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	77231 Rehab Associates LLS	8/17/2020	11,625.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77232 Relyco Sales Inc	8/17/2020	939.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77233 Remede Marketing Answers Inc.	8/17/2020	4,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77234 Rice Bodricca	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77235 Royal Fine Cleaners	8/17/2020	193.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77236 Rumsey EnvironmentalLlc	8/17/2020	805.37	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	77236 Rumsey EnvironmentalLlc	8/17/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	77237 Ryans Douglas	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77238 Sain Engineering Associates Inc	8/17/2020	1,245.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77239 Sam'S Club	8/17/2020	130.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77240 Sanders Takera	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77241 Smith Alexandra	8/17/2020	618.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77242 Smith Shakira	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77243 Southern Air Inc.	8/17/2020	4,327.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77244 Cousin's Uniform & Tux LLC	8/17/2020	72.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77245 Southland International Trucks Inc.	8/17/2020	372.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77246 Southwest Paper Sales Inc.	8/17/2020	1,400.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77247 Speights MaryAza	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77248 Spire	8/17/2020	614.02	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	77249 Starks Derrica	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77250 State of Alabama	8/17/2020	312.50	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	77250 State of Alabama	8/17/2020	464.79	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	77251 Taylor Melinda	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77252 Manufacturing Skill Standards Council	8/17/2020	600.00	MSSC/RTW Auto Manf WF Initiative II	Registration Fees- IS
Shelton State CC	77253 The Board of Trustees of the University of Alabama	8/17/2020	3,230.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77254 The Crimson White	8/17/2020	881.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77255 The Lilly Company	8/17/2020	242.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77256 Thomas Rhodney	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77257 Thompson Lakesia	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77258 Tinker Cedric	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77259 Triple Point Industries LLC	8/17/2020	6,760.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77260 Tucker Marketing Group	8/17/2020	2,835.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77261 Tuscaloosa News	8/17/2020	1,610.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77262 Tuscaloosa Tractor & Equip.	8/17/2020	389.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77263 Tuskaloosa Lawn Equipment	8/17/2020	105.70	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	77263 Tuskaloosa Lawn Equipment	8/17/2020	1,671.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77264 Uline Inc	8/17/2020	313.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77264 Uline Inc	8/17/2020	3,731.97	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	77265 Unifirst Corporation	8/17/2020	4,796.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77266 United Parcel Serv	8/17/2020	19.10	Unrestricted-Martin Campus	Postage - OOS
Shelton State CC	77266 United Parcel Serv	8/17/2020	271.38	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77267 Utley Nathan	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77268 BSN Sports LLC	8/17/2020	11,869.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77268 Varsity Brands Holding Co. Inc.	8/17/2020	11,869.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77269 W W Grainger Inc	8/17/2020	708.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77270 Watchdog Document Services	8/17/2020	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77270 Watchdog Document Services	8/17/2020	880.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77271 Weathertech Distributing Co	8/17/2020	1,035.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77272 Welch Brandon	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77273 Whatley Health Service Inc.	8/17/2020	744.00	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	77274 Wholesale Controls International Inc.	8/17/2020	600.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77275 Williams Sharmeka	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77276 Windstream	8/17/2020	1,954.44	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	77277 Wittichen Sup Co	8/17/2020	28.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77278 Woods Dashawn	8/17/2020	175.00	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77279 Xerox Corporation	8/17/2020	100.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	77279 Xerox Corporation	8/17/2020	196.05	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	77279 Xerox Corporation	8/17/2020	220.59	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77279 Xerox Corporation	8/17/2020	223.23	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	77279 Xerox Corporation	8/17/2020	592.06	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77279 Xerox Corporation	8/17/2020	3,578.38	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	77280 Alabama Community College System	8/17/2020	267.88	AE-Federal IEL/CE 2XX9-2XX0	Federal Contracts & Grants - FF
Shelton State CC	77281 Quality Matters Inc	8/17/2020	350.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	77282 Assessment Tech.Institute Inc.(Ati)	8/17/2020	460.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Shelton State CC	77285 Knight Sign Industries Inc.	8/20/2020	8,429.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77286 One Diversified LLC	8/20/2020	12,468.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	77287 Regions Bank	8/20/2020	32.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77287 Regions Bank	8/20/2020	399.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77288 Pitney Bowes	8/24/2020	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77303 Bob McCloskey Agency LLC	8/26/2020	35,470.00	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	77304 Shelton State Payroll Account	8/27/2020	1,215,177.84	Unrestricted Shared Services	Payroll Clearing
Shelton State CC	77305 U S Postal Service	8/27/2020	1,700.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77306 State of Alabama	8/27/2020	36.25	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	77307 American Family Life	8/27/2020	1,707.15	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77308 American General Life	8/27/2020	167.80	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77309 American Heritage Life	8/27/2020	582.86	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77310 C.David Cottingham	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77311 Circuit Court Clerk - Cs	8/27/2020	-	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77312 Educator Benefits Corp.	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77313 Liberty National Life Insurance Company	8/27/2020	-	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77314 RiverFall Credit Union	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77315 State Of Al Child Support	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77316 Theatre Tuscaloosa	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77317 Theatre Tuscaloosa	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77318 United Way Of Tuscaloosa	8/27/2020		Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77779 State of Alabama	8/28/2020		Softball Field Lighting-Martin	Construction in Progress - CE
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College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	77780 Ace of Tuscaloosa Cheer Company	8/31/2020	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77781 Al Power Co	8/31/2020	23,491.16	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	77781 Al Power Co	8/31/2020	101,211.24	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	77782 Alabama Depart of Public Health	8/31/2020	450.00	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	77783 Alabama Technology Network	8/31/2020	14,094.55	Mechatronics Apprentship 2XX0-2XX1	Other Contractual Services - PS
Shelton State CC	77783 Alabama Technology Network	8/31/2020	22,996.37	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77784 Amazon.Com	8/31/2020	720.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77784 Amazon.Com	8/31/2020	1,957.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77785 American Behavioral Benefits Managers LLC	8/31/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77786 American Health Information Management Assn.	8/31/2020	999.00	Title III B X8-X9	Registration Fees- IS
Shelton State CC	77787 Arrow Exterminators	8/31/2020	445.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	77788 At&T Mobility	8/31/2020	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	77788 At&T Mobility	8/31/2020	79.98	Connecting People-Mobile Training	Internet - UC
Shelton State CC	77788 At&T Mobility	8/31/2020	123.72	Truck Driver Training Equipment	Internet - UC
Shelton State CC	77788 At&T Mobility	8/31/2020	393.72	Unrestricted Shared Services	Internet - UC
Shelton State CC	77789 B & H Photo	8/31/2020	254.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77790 Beams Darren	8/31/2020	157.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77791 Burlington English Inc.	8/31/2020	9,984.00	AE-Federal IEL/CE 2XX9-2XX0	Instructional Materials - MS
Shelton State CC	77792 Business Alabama	8/31/2020	1,709.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77793 C & S Solutions	8/31/2020	8,973.00	Title III B X8-X9	Computer Software(non capital) - MS
Shelton State CC	77794 Carter Brandon	8/31/2020	607.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77795 Charter Spectrum	8/31/2020	50.76	Unrestricted-Martin Campus	Cable - UC
Shelton State CC	77796 Cole Stephen	8/31/2020	472.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77797 Cole Band Instruments	8/31/2020	2,299.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77798 Comcast Cable	8/31/2020	146.93	Title III B X7-X8	Landline Phones - UC
Shelton State CC	77799 Credentia	8/31/2020	1,600.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	77800 Dell Marketing	8/31/2020	37,408.23	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Shelton State CC	77801 Educational Testing Service ETS	8/31/2020	4,212.00	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	77802 Ellucian Company LP	8/31/2020	61,148.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	77803 Firestone Stores	8/31/2020	485.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77804 Gale/Cengage Learning	8/31/2020	1,318.90	Unrestricted Shared Services	Books - CE
Shelton State CC	77805 Glass Kaly	8/31/2020	112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77806 Goodwyn Mills & Cawood Inc	8/31/2020	1,970.90	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	77807 Govconnection Inc.	8/31/2020	43.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77807 Govconnection Inc.	8/31/2020	330.53	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	77808 GT Software Inc.	8/31/2020	1,584.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77809 Gulf States Distributors	8/31/2020	747.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77810 Hallman Jason	8/31/2020	360.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77811 Hargan Consulting LLC	8/31/2020	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77812 Home Depot U.S.A. Inc.	8/31/2020	1,025.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77812 Home Depot U.S.A. Inc.	8/31/2020	3,453.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77813 IBM	8/31/2020	333.13	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	77813 IBM	8/31/2020	637.47	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	77813 IBM	8/31/2020	7,529.79	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	77813 IBM	8/31/2020	11,107.66	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	77814 J. W. Pepper	8/31/2020	647.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77815 John Wayne Plumbing	8/31/2020	2,561.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77816 Joseph T. Ryerson & Son Inc.	8/31/2020	1,595.98	Unrestricted-Martin Campus	Materials and Supplies - MS

College Name	<u>Check Number</u>	<u>Payee</u> <u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	77817 Junior League of Montgomery	Inc. 8/31/2020	264.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77817 Junior League of Montgomery	Inc. 8/31/2020	286.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	77818 Kendall Electric	8/31/2020	1,537.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77819 Kip Tyner Production	8/31/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77820 Knight Sign Industries Inc.	8/31/2020	623.00	CARES Act - GEERF Public Health	Maintenance & Repairs - OOS
Shelton State CC	77821 Kyle Office Sup Co Inc	8/31/2020	725.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	77822 Lance Holloway Productions LL	.C 8/31/2020	14,500.00	CARES Act - HBCU and Strengthening	Other Professional Fees - PS
Shelton State CC	77823 Layer 3 Communications LLC	8/31/2020	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77823 Layer3 Communications	8/31/2020	749.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77823 Layer3 Communications	8/31/2020	23,354.91	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
Shelton State CC	77823 Layer3 Communications	8/31/2020	72,350.45	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
Shelton State CC	77823 Layer3 Communications	8/31/2020	172,664.79	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Shelton State CC	77823 Layer3 Communications	8/31/2020	724,953.52	CARES Act - College Relief	Maintenance & Repairs - OOS
Shelton State CC	77824 Lowe's	8/31/2020	65.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77824 Lowe's	8/31/2020	82.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77825 M. Ra Couture	8/31/2020	867.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77826 Maxco Distributors Inc	8/31/2020	703.32	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77827 Mercer	8/31/2020	2,241.00	Unrestricted Shared Services	Dep Liab - Nursing Fees
Shelton State CC	77828 Mongoose Research Inc.	8/31/2020	13,460.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	77829 Msc(Manhattan Supply Corp.)	8/31/2020	2,816.28	Mechatronics Apprentship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	77829 Msc(Manhattan Supply Corp.)	8/31/2020	3,437.91	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Shelton State CC	77829 Msc(Manhattan Supply Corp.)	8/31/2020	5,819.21	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Shelton State CC	77829 Msc(Manhattan Supply Corp.)	8/31/2020	11,493.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77830 National Council For Marketing	g & Public Relations 8/31/2020	225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77831 Netool LLC	8/31/2020	662.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77832 Northport Auto Supply	8/31/2020	122.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77833 Oak Hill School	8/31/2020	874.46	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	77833 Oak Hill School	8/31/2020	8,883.97	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	77834 Office Depot	8/31/2020	131.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77834 Office Depot	8/31/2020	477.17	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77835 One Diversified LLC	8/31/2020	3,154.50	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	77835 One Diversified LLC	8/31/2020	64,303.00	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
Shelton State CC	77836 Open Jar Studios LLC	8/31/2020	1,071.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77837 Park Supply of Tuscaloosa Inc.	8/31/2020	2,246.35	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77838 Parker-Waller & Associates	8/31/2020	20,610.00	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	77839 Pasco Scientific	8/31/2020	101.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77840 Premier Service	8/31/2020	1,733.75	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	77840 Premier Service	8/31/2020	1,733.75	Title III SAFRA X9-X0	Construction in Progress - CE
Shelton State CC	77841 Primex Wireless Inc.	8/31/2020	481.67	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	77842 Promotional Concepts	8/31/2020	2,685.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	77842 Promotional Concepts	8/31/2020	6,366.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77843 Publix	8/31/2020	1.73	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	77843 Publix	8/31/2020	230.61	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	77844 Quality Temporary Services Inc	z. 8/31/2020	1,155.53	CARES Act - GEERF Public Health	Other Contractual Services - PS
Shelton State CC	77845 Rehab Associates LLS	8/31/2020	2,337.50	CARES Act - GEERF Public Health	Other Contractual Services - PS
Shelton State CC	77846 Remede Marketing Answers In	c. 8/31/2020	9,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77847 S/P2	8/31/2020	299.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	77848 Sam'S Club	8/31/2020	132.20	Unrestricted Shared Services	Materials and Supplies - MS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	77848 Sam'S Club	8/31/2020	141.22	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	77849 Skill Survey Inc	8/31/2020	2,200.00 \	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77850 Alabama Supercomputer Authority	8/31/2020	34,706.00 l	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	77850 State of Alabama	8/31/2020	11,535.00 l	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	77851 Sunbelt Rentals Inc.	8/31/2020	1,552.92 l	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77852 The Board of Trustees of the University of Alabama	8/31/2020	1,000.00 l	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	77853 U S Postal Service	8/31/2020	240.00 l	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77854 Uline Inc	8/31/2020	260.61 A	AL Craft Training Board-Carpentry	Materials and Supplies - MS
Shelton State CC	77854 Uline Inc	8/31/2020	1,745.65 l	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77855 United Parcel Serv	8/31/2020	33.87 l	Unrestricted Shared Services	Postage - OOS
Shelton State CC	77856 Wagner'S Team Sports	8/31/2020	740.00 l	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77857 WESCO Distribution Inc.	8/31/2020	149.35 l	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77858 WEX Bank	8/31/2020	20.78 l	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77858 WEX Bank	8/31/2020	35.11 l	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77858 WEX Bank	8/31/2020	83.09 l	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	77858 WEX Bank	8/31/2020	894.64 l	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77858 WEX Bank	8/31/2020	2,617.60 l	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	77859 Wittichen Sup Co	8/31/2020	52.14 l	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77860 Wittichen Supply Company Inc.	8/31/2020	46.92 l	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77861 Xerox Corporation	8/31/2020	40.69 l	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	77861 Xerox Corporation	8/31/2020	54.10 A	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	77861 Xerox Corporation	8/31/2020	1,452.76 l	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	77862 McKnight Lisa	8/31/2020	495.79 l	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	77863 Sam'S Club	9/1/2020	40.00 l	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	77863 Sam'S Club	9/1/2020	120.00 l	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	77863 Sam'S Club	9/1/2020	325.00 l	Unrestricted Shared Services	Memberships - PS
Shelton State CC	77871 Goodwyn Mills & Cawood Inc	9/1/2020	17,842.73	Title III SAFRA X8-X9	Construction in Progress - CE
Shelton State CC	77874 N.C. Morgan Construction Co. Inc.	9/1/2020	126,865.85	Title III B X8-X9	Construction in Progress - CE
Shelton State CC	77877 VA Vocational Rehab Chapter 31	9/1/2020	450.00 l	Unrestricted Shared Services	Clearing Refunds - SP
Shelton State CC	77882 Howard Antonio	9/2/2020	175.00 A	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77883 Grant Destiny	9/3/2020	175.00 A	Alabama STRONG Initiative 2018-19	Grants Awards and Prizes - OOS
Shelton State CC	77884 Verified Credentials Inc	9/3/2020	278.40 F	Payroll Clearing Fund	Miscellaneous Deductions - PP
Shelton State CC	77921 Premier Service	9/9/2020	223.25 F	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	77921 Premier Service	9/9/2020	223.25	Title III SAFRA X9-X0	Construction in Progress - CE
Shelton State CC	77942 Teacher's Retirement Systems of Alabama	9/14/2020	ا 00.008	Unrestricted-Fredd Campus	Group Health Insurance - FB
Shelton State CC	77975 Ace of Tuscaloosa Cheer Company	9/15/2020	1,750.00 l	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77976 Act	9/15/2020	512.00 l	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	77976 Act	9/15/2020	578.00 A	Alabama STRONG Initiative 2019-20	Other Contractual Services - PS
Shelton State CC	77977 Air-Tek of Tuscaloosa LLC	9/15/2020	90.96 l	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	77978 Alabama Community College System	9/15/2020	16,243.00 l	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	77978 Alabama Community College System	9/15/2020	241,699.00 l	Unrestricted Shared Services	Tuition - TF
Shelton State CC	77979 Alert Services Inc.	9/15/2020	-	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	77980 American 3b Scientific Lp	9/15/2020	832.25 \	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Shelton State CC	77980 American 3b Scientific Lp	9/15/2020	-	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Shelton State CC	77981 American Behavioral Benefits Managers LLC	9/15/2020		Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	77982 Arrow Exterminators	9/15/2020		Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	77983 Assessment Tech.Institute Inc.(Ati)	9/15/2020		Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	77984 At&T	9/15/2020	6,835.82 l	Unrestricted-Martin Campus	Landline Phones - UC

College Name	Check Number Payee	<u>Date</u>	Amount Fund Type Purpose
Shelton State CC	77985 Atlas Welding Supply Co. Inc.	9/15/2020	552.18 Unrestricted Shared Services Miscellaneous - AR
Shelton State CC	77986 Beams Darren	9/15/2020	280.00 Unrestricted-Martin Campus Other Contractual Services - PS
Shelton State CC	77987 Blick Art Materials	9/15/2020	168.28 Unrestricted-Martin Campus Materials and Supplies - MS
Shelton State CC	77988 Building Specialties Company Inc.	9/15/2020	675.00 Unrestricted Shared Services Materials and Supplies - MS
Shelton State CC	77988 Building Specialties Company Inc.	9/15/2020	2,463.92 Unrestricted-Martin Campus Materials and Supplies - MS
Shelton State CC	77988 Building Specialties Company Inc.	9/15/2020	5,382.00 Renewal & Replacement-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	77989 Carter Brandon	9/15/2020	600.00 Unrestricted-Martin Campus Other Contractual Services - PS
Shelton State CC	77990 CDW-G Computer Dist.Warehouse	9/15/2020	651.72 Unrestricted Shared Services Materials and Supplies - MS
Shelton State CC	77991 Chamber of Commerce of West Alabama	9/15/2020	1,195.00 Unrestricted Shared Services Registration Fees- IS
Shelton State CC	77992 City Of Tuscaloosa	9/15/2020	457.55 Unrestricted-Fredd Campus Water & Sewer - UC
Shelton State CC	77992 City Of Tuscaloosa	9/15/2020	12,924.25 Unrestricted-Martin Campus Water & Sewer - UC
Shelton State CC	77993 Cole Stephen	9/15/2020	180.00 Unrestricted-Martin Campus Other Contractual Services - PS
Shelton State CC	77994 Dell Marketing	9/15/2020	561.77 Unrestricted Shared Services Materials and Supplies - MS
Shelton State CC	77994 Dell Marketing	9/15/2020	1,150.45 Title III B X8-X9 Equipment - non capitalized - MS
Shelton State CC	77994 Dell Marketing	9/15/2020	1,954.99 CARES Act - HBCU and Strengthening Materials and Supplies - MS
Shelton State CC	77994 Dell Marketing	9/15/2020	39,893.72 CARES Act - HBCU and Strengthening Equipment - non capitalized - MS
Shelton State CC	77995 EOS Utility Services LLC	9/15/2020	330.00 Renewal & Replacement-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	77996 Fast Forward LLC	9/15/2020	1,000.00 Unrestricted Shared Services Advertising & Promotions - OOS
Shelton State CC	77997 Fletcher Sup Co Inc	9/15/2020	3,291.26 Unrestricted-Martin Campus Materials and Supplies - MS
Shelton State CC	77998 Follett Higher Education Group	9/15/2020	30,879.08 Unrestricted Shared Services Other - Inventory
Shelton State CC	77998 Follett Higher Education Group	9/15/2020	36,930.95 Nucor Apprenticeship 2XX0-2XX1 Materials and Supplies - MS
Shelton State CC	77999 Forstall Art Center	9/15/2020	343.13 Unrestricted-Martin Campus Materials and Supplies - MS
Shelton State CC	78000 Goodwyn Mills & Cawood Inc	9/15/2020	2,100.00 Title III B X9-X0 Other Contractual Services - PS
Shelton State CC	78000 Goodwyn Mills & Cawood Inc	9/15/2020	4,900.00 Master Plan & Facility Assessm-Mrtn Other Contractual Services - PS
Shelton State CC	78001 Govconnection Inc.	9/15/2020	136.29 CARES Act - HBCU and Strengthening Materials and Supplies - MS
Shelton State CC	78002 Graybar Electric	9/15/2020	4,008.94 Unrestricted Shared Services Equipment - non capitalized - MS
Shelton State CC	78002 Graybar Electric	9/15/2020	4,244.06 Unrestricted Shared Services Materials and Supplies - MS
Shelton State CC	78003 Healthy Roster Inc.	9/15/2020	1,680.00 CARES Act - HBCU and Strengthening Other Contractual Services - PS
Shelton State CC	78004 Home Depot U.S.A. Inc.	9/15/2020	1,305.39 CARES Act - GEERF Public Health Materials and Supplies - MS
Shelton State CC	78005 Home Depot U.S.A. Inc.	9/15/2020	499.85 CARES Act - GEERF Public Health Materials and Supplies - MS
Shelton State CC	78006 IBM	9/15/2020	107.62 Title III B X8-X9 Leases - Interest Payments - OOS
Shelton State CC	78006 IBM	9/15/2020	132.42 Unrestricted Shared Services Leases - Interest Payments - OOS
Shelton State CC	78006 IBM	9/15/2020	6,081.47 Title III B X8-X9 Leases - Principal Payments - OOS
Shelton State CC	78006 IBM	9/15/2020	7,707.11 Unrestricted Shared Services Leases - Principal Payments - OOS
Shelton State CC	78007 Icemakers Inc	9/15/2020	181.00 Unrestricted-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	78008 J. W. Pepper	9/15/2020	52.50 Unrestricted Shared Services Materials and Supplies - MS
Shelton State CC	78009 Jackson Security Service	9/15/2020	111.29 Renewal & Replacement-Fredd Campus Maintenance & Repairs - OOS
Shelton State CC	78009 Jackson Security Service	9/15/2020	119.81 Unrestricted-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	78009 Jackson Security Service	9/15/2020	500.56 Renewal & Replacement-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	78010 Johnson Controls Fire Protection Lp	9/15/2020	5,735.25 Renewal & Replacement-Martin Campus Service Contracts on Equipment -OOS
Shelton State CC	78011 Kendall Electric	9/15/2020	25.65 Unrestricted-Martin Campus Materials and Supplies - MS
Shelton State CC	78012 Kidz Life Magazine	9/15/2020	1,000.00 Unrestricted Shared Services Advertising & Promotions - OOS
Shelton State CC	78013 Kirk Alford	9/15/2020	800.00 Unrestricted Shared Services Maintenance & Repairs - OOS
Shelton State CC	78014 Knight Sign Industries Inc.	9/15/2020	94.00 Renewal & Replacement-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	78014 Knight Sign Industries Inc.	9/15/2020	6,392.50 CARES Act - GEERF Public Health Materials and Supplies - MS
Shelton State CC	78015 KONE Inc.	9/15/2020	614.28 Renewal & Replacement-Martin Campus Maintenance & Repairs - OOS
Shelton State CC	78016 Lance Holloway Productions LLC	9/15/2020	1,200.00 CARES Act - HBCU and Strengthening Other Professional Fees - PS
Shelton State CC	78017 Layer 3 Communications LLC	9/15/2020	749.86 Unrestricted Shared Services Maintenance & Repairs - OOS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	78017 Layer3 Communications	9/15/2020	•	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	78018 Lowe's	9/15/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78019 Mazak	9/15/2020	2,693.84	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78020 Metro Mechanical	9/15/2020	373.88	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	78020 Metro Mechanical	9/15/2020	1,121.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	78021 Mood Media North America Holdings Corp.	9/15/2020		Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78022 Mr. Chen Authentic Chinese Cooking Mart	9/15/2020	30.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	78023 MT Library Services Inc.	9/15/2020	766.50	Unrestricted Shared Services	Books - CE
Shelton State CC	78024 National Center for Construction Education and Research	9/15/2020	127.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78025 National Center for Construction Education and Research	9/15/2020	127.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78026 National Institute For Metalworking Skills Inc	9/15/2020	851.50	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	78026 National Institute For Metalworking Skills Inc	9/15/2020	1,348.50	NIMS Credentialing-Gene Haas Fdn	Instructional Materials - MS
Shelton State CC	78027 Nocti	9/15/2020	690.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	78028 Northport Auto Supply	9/15/2020	266.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78029 OCLC Online Computer Library Center Inc	9/15/2020	18,024.50	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	78030 Office Depot	9/15/2020	29.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78030 Office Depot	9/15/2020	101.19	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	78030 Office Depot	9/15/2020	1,203.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78031 Onin Staffling LLC	9/15/2020	450.55	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
Shelton State CC	78032 ORR Service Company INC	9/15/2020	1,252.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78033 PrestoSports LLC	9/15/2020	2,520.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78034 Promotional Concepts	9/15/2020	992.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78034 Promotional Concepts	9/15/2020	1,103.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78035 Publix	9/15/2020	667.33	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	78036 Quality Temporary Services Inc.	9/15/2020	2,299.50	CARES Act - GEERF Public Health	Other Contractual Services - PS
Shelton State CC	78037 Remede Marketing Answers Inc.	9/15/2020	8,425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78038 Rumsey EnvironmentalLlc	9/15/2020	805.37	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	78038 Rumsey EnvironmentalLlc	9/15/2020	1,830.81	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	78039 S&S Firestone Inc	9/15/2020	2,544.02	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78040 Sam'S Club	9/15/2020	(144.79)	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	78040 Sam'S Club	9/15/2020	338.09	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	78041 Sayler of AL Inc.dba SealMaster/Alabama	9/15/2020	1,969.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78042 Scrubs and Beyond LLC	9/15/2020	268.84	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	78043 Shelton State Comm. College	9/15/2020	727.01	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	78044 Snap On Incorporated	9/15/2020	1,583.99	Vocational Ed/CTE X9-X0	Equipment - non capitalized - MS
Shelton State CC	78044 Snap On Incorporated	9/15/2020	1,751.70	Vocational Ed/CTE X9-X0	Materials and Supplies - MS
Shelton State CC	78044 Snap On Incorporated	9/15/2020	33,100.41	Vocational Ed/CTE X9-X0	Furniture and Equip > \$25K - CE
Shelton State CC	78045 Southern Assoc of Colleges & Schools Commission on Colleges	9/15/2020	500.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	78046 Southern Gas and Supply of Birm LLC	9/15/2020	37,000.00	Vocational Ed/CTE X9-X0	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	78047 Southern Linc.	9/15/2020	59.36	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	78048 Southland International Trucks Inc.	9/15/2020	174.98	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78049 Spire	9/15/2020	816.42	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	78050 Steinke Storm	9/15/2020	250.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	78051 Strickland Paper Company Inc	9/15/2020	533.42	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	78051 Strickland Paper Company Inc	9/15/2020	2,155.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78052 Sunbelt Rentals Inc.	9/15/2020	437.00	Renewal & Replacement-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	78053 Symplicity Corporation	9/15/2020	5,175.00	Vocational Ed/CTE X9-X0	Computer Software(non capital) - MS
Shelton State CC	78054 The Board of Trustees of the University of Alabama	9/15/2020	160.60	Unrestricted Shared Services	Printing and Binding - OOS

Shelton State CC 78055 ThyssenKrupp Materials NA. Inc 9/15/2020 960.17 Unrestricted-Martin Campus Materials and Supplies Shelton State CC 78056 Tilton Jesse 9/15/2020 250.00 Unrestricted-Martin Campus Other Contractual Service Shelton State CC 78057 Triple Point Industries LLC 9/15/2020 248.92 Renewal & Replacement-Fredd Campus Service Contracts on Eq Shelton State CC 78057 Triple Point Industries LLC 9/15/2020 248.92 Renewal & Replacement-Martin Campus Service Contracts on Eq Shelton State CC 78058 Tuskaloosa Lawn Equipment 9/15/2020 665.49 Unrestricted-Martin Campus Materials and Supplies Shelton State CC 78059 U.S. Medical Specialities Inc. 9/15/2020 4,891.00 Title III B X8-X9 Materials and Supplies Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies Shelton State CC 78061 Uniform Fashions 9/15/2020 255.00 Unrestricted Shared Services Miscellaneous - AR	ces - PS uipment -OOS uipment -OOS MS MS MS MS MS MS MS MS
Shelton State CC 78057 Triple Point Industries LLC 9/15/2020 248.92 Renewal & Replacement-Fredd Campus Service Contracts on Eq Shelton State CC 78057 Triple Point Industries LLC 9/15/2020 248.92 Renewal & Replacement-Martin Campus Service Contracts on Eq Shelton State CC 78058 Tuskaloosa Lawn Equipment 9/15/2020 665.49 Unrestricted-Martin Campus Materials and Supplies Shelton State CC 78059 U.S. Medical Specialities Inc. 9/15/2020 4,891.00 Title III B X8-X9 Materials and Supplies Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies	uipment -OOS uipment -OOS MS MS MS MS MS MS MS
Shelton State CC 78057 Triple Point Industries LLC 9/15/2020 248.92 Renewal & Replacement-Martin Campus Service Contracts on Eq. Shelton State CC 78058 Tuskaloosa Lawn Equipment 9/15/2020 665.49 Unrestricted-Martin Campus Materials and Supplies Shelton State CC 78059 U.S. Medical Specialities Inc. 9/15/2020 4,891.00 Title III B X8-X9 Materials and Supplies Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies	Jipment -OOS MS MS MS MS MS MS MS MS MS
Shelton State CC 78058 Tuskaloosa Lawn Equipment 9/15/2020 665.49 Unrestricted-Martin Campus Materials and Supplies Shelton State CC 78059 U.S. Medical Specialities Inc. 9/15/2020 4,891.00 Title III B X8-X9 Materials and Supplies Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies	MS MS MS
Shelton State CC 78059 U.S. Medical Specialities Inc. 9/15/2020 4,891.00 Title III B X8-X9 Materials and Supplies Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies	MS MS Special - MS MS
Shelton State CC 78060 Uline Inc 9/15/2020 606.70 CARES Act - GEERF Public Health Materials and Supplies	MS Special - MS MS
••	Special - MS MS
Shelton State CC 78061 Uniform Fashions 9/15/2020 255.00 Unrestricted Shared Services Miscellaneous - AR	MS
	MS
Shelton State CC 78062 United Parcel Serv 9/15/2020 117.65 Unrestricted Shared Services Postage - OOS	MS
Shelton State CC 78063 Varsity Brands Holding Co. Inc. 9/15/2020 2,289.00 Unrestricted-Martin Campus Materials and Supplies-	
Shelton State CC 78063 Varsity Brands Holding Co. Inc. 9/15/2020 8,297.00 Unrestricted-Martin Campus Materials and Supplies	MS
Shelton State CC 78064 W W Grainger Inc 9/15/2020 216.84 Unrestricted-Martin Campus Materials and Supplies	
Shelton State CC 78065 Wagner'S Team Sports 9/15/2020 2,416.00 Unrestricted-Martin Campus Materials and Supplies	MS
Shelton State CC 78066 Ward'S Natural Science 9/15/2020 263.18 Unrestricted Shared Services Materials and Supplies	MS
Shelton State CC 78067 Windstream 9/15/2020 1,707.47 Unrestricted Shared Services Landline Phones - UC	
Shelton State CC 78068 Xerox Corporation 9/15/2020 210.45 Unrestricted-Martin Campus Miscellaneous - AR	
Shelton State CC 78068 Xerox Corporation 9/15/2020 225.13 Unrestricted-Fredd Campus Short-Term Equipment	Rentals - OOS
Shelton State CC 78068 Xerox Corporation 9/15/2020 252.65 AE-State Regular 2XX9-2XX0 Short-Term Equipment	Rentals - OOS
Shelton State CC 78068 Xerox Corporation 9/15/2020 594.20 Unrestricted-Martin Campus Short-Term Equipment	Rentals - OOS
Shelton State CC 78068 Xerox Corporation 9/15/2020 2,784.06 Unrestricted Shared Services Short-Term Equipment	Rentals - OOS
Shelton State CC 78069 Shelton State Comm. College 9/16/2020 109.99 Unrestricted Shared Services Bookstore - AP	
Shelton State CC 78148 Drinkard James 9/18/2020 175.00 Alabama STRONG Initiative 2019-20 Grants Awards and Priz	es - OOS
Shelton State CC 78149 Publix 9/18/2020 519.85 Unrestricted Shared Services Materials and Supplies	MS
Shelton State CC 78150 Regions Bank 9/18/2020 32.39 Unrestricted Shared Services Materials and Supplies	MS
Shelton State CC 78150 Regions Bank 9/18/2020 300.00 Unrestricted Shared Services Advertising & Promotio	ıs - OOS
Shelton State CC 78150 Regions Bank 9/18/2020 425.00 Unrestricted Shared Services Registration Fees- IS	
Shelton State CC 78150 Regions Bank 9/18/2020 3,279.00 Unrestricted Shared Services Subscriptions - OOS	
Shelton State CC 78151 American Library Association 9/18/2020 195.00 Title III B X8-X9 Subscriptions - OOS	
Shelton State CC 78156 George Corley Wallace State Community College 9/28/2020 100,000.00 Distance Support Other Contractual Servi	es - PS
Shelton State CC 78157 Shelton State Payroll Account 9/28/2020 1,175,313.27 Unrestricted Shared Services Payroll Clearing	
Shelton State CC 78158 Philadelphia Insurance 9/28/2020 2,229.00 Unrestricted Shared Services Insurance and Bonding	PS
Shelton State CC 78159 American Family Life 9/29/2020 1,707.15 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78160 American General Life 9/29/2020 167.80 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78161 American Heritage Life 9/29/2020 582.86 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78162 C.David Cottingham 9/29/2020 5,034.00 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78163 Circuit Court Clerk - Cs 9/29/2020 1,271.90 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78164 Educator Benefits Corp. 9/29/2020 4,122.37 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78165 Liberty National Life Insurance Company 9/29/2020 623.32 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78166 RiverFall Credit Union 9/29/2020 475.00 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78167 State Of Al Child Support 9/29/2020 974.00 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78168 Theatre Tuscaloosa 9/29/2020 141.67 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78169 United Way Of Tuscaloosa 9/29/2020 671.93 Payroll Clearing Fund Miscellaneous Deduction	ns - PP
Shelton State CC 78170 Act 9/30/2020 30.00 AE-State Regular 2XX9-2XX0 Other Contractual Servi	es - PS
Shelton State CC 78171 Adobe Systems Incorporated 9/30/2020 4,522.68 CARES Act - HBCU and Strengthening Subscriptions - OOS	
Shelton State CC 78172 AHEAD 9/30/2020 300.00 Unrestricted Shared Services Registration Fees- IS	
Shelton State CC 78173 Al Power Co 9/30/2020 26,184.47 Unrestricted-Fredd Campus Electricity - UC	
Shelton State CC 78173 Al Power Co 9/30/2020 93,150.94 Unrestricted-Martin Campus Electricity - UC	
Shelton State CC 78174 Alabama Media 9/30/2020 3,375.00 Unrestricted Shared Services Advertising & Promotion	ıs - OOS

College Name	Check Number Payee	<u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	78175 Allseating Corporation	9/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78176 Amazon.Com	9/30/2020		Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78176 Amazon.Com	9/30/2020	619.94	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	78176 Amazon.Com	9/30/2020	699.90	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78176 Amazon.Com	9/30/2020	878.03	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78177 American Behavioral Benefits Managers LLC	9/30/2020	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	78178 American Health Information Management Assn.	9/30/2020	1,450.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	78179 Armstead Erica	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78180 Arrow Exterminators	9/30/2020	410.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	78181 Associated MicroscopeInc.	9/30/2020	13,900.00	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Shelton State CC	78182 Atlas Welding Supply Co. Inc.	9/30/2020	31.38	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	78183 B & H Photo	9/30/2020	135.28	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78183 B & H Photo	9/30/2020	207.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78184 Bagby Cameron	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78185 Ballard Kaleb	9/30/2020	498.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	78186 Beams Darren	9/30/2020	140.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78187 Bishop Thiana	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78188 Brown Joquitta	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78189 Campus EAI Inc	9/30/2020	5,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	78190 Carter Brandon	9/30/2020	280.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78191 Cengage Learning	9/30/2020	5,556.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78192 Central High School	9/30/2020	588.56	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	78193 Cole Stephen	9/30/2020	180.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	78194 College Counts 529 Scholarship	9/30/2020	986.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	78195 Comcast Cable	9/30/2020	136.93	Title III B X7-X8	Other Contractual Services - PS
Shelton State CC	78196 Community Service Program of West Alabama	9/30/2020	25.36	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	78197 Comprehensive Sleep Center P.C.	9/30/2020	2,000.00	Title III B X8-X9	Other Contractual Services - PS
Shelton State CC	78198 Credentials Holdings LLC	9/30/2020	1,272.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78199 Dansby April	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78200 DataArcLlc	9/30/2020	1,020.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	78201 Dell Marketing	9/30/2020	7,998.96	CARES Act - HBCU and Strengthening	Equipment - non capitalized - MS
Shelton State CC	78202 Dropbox Inc.	9/30/2020	2,250.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	78203 Dunbar Robert	9/30/2020	700.00	Renewal & Replacement-Fredd Campus	Other Professional Fees - PS
Shelton State CC	78204 Dunn Deborah	9/30/2020	225.00	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	78205 Edwards Damigual	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78206 Ellucian Company LP	9/30/2020	30,574.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	78207 Evans Kimberly	9/30/2020	50.00	WIOA 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	78208 Express Oil Change LLC	9/30/2020	2,950.26	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	78209 Follett Higher Education Group	9/30/2020	22,048.69	Dual Enrollment Sch. 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	78209 Follett Higher Education Group	9/30/2020	225,989.38	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	78210 Gale/Cengage Learning	9/30/2020	653.60	Unrestricted Shared Services	Books - CE
Shelton State CC	78211 Garrett Teneal	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78212 Govconnection Inc.	9/30/2020	35.55	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78212 Govconnection Inc.	9/30/2020	114.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78213 Graham Chasity	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78214 Hargrove Jasmine	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78215 High Ground Solutions Inc	9/30/2020	•	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	78216 Holley Chandra	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS

College Name	Check Number	<u>Payee</u> <u>Date</u>	<u>Amount</u>	Fund Type	<u>Purpose</u>
Shelton State CC	78217 Home Depot U.S.A. Inc.	9/30/2020		Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78217 Home Depot U.S.A. Inc.	9/30/2020	5,999.40	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	78218 Hood Myesha	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78219 Hooks Kenneth	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78220 IBM	9/30/2020	200.09	Title III B X8-X9	Leases - Interest Payments - OOS
Shelton State CC	78220 IBM	9/30/2020	466.87	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	78220 IBM	9/30/2020	1,473.74	Title III B X8-X9	Leases - Principal Payments - OOS
Shelton State CC	78220 IBM	9/30/2020	3,438.73	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	78221 Icemakers Inc	9/30/2020	64.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78222 Johnson Controls	9/30/2020	505.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78223 Joseph T. Ryerson & Son Inc.	9/30/2020	1,094.06	Mechatronics Apprentship 2XX9-2XX0	Materials and Supplies - MS
Shelton State CC	78224 Keeling Company	9/30/2020	976.06	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78225 Kip Tyner Production	9/30/2020	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	78226 Knight Sign Industries Inc.	9/30/2020	5,794.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78227 Lawson Torris	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78228 Lee Benita	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78229 Mainstage Theatrical Supp	9/30/2020	1,727.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78230 Manna Grocery	9/30/2020	24.87	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	78231 McCaa Sequone	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78232 McGuffie Teewana	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78233 Midwest Library Service	9/30/2020	10,306.67	Unrestricted Shared Services	Books - CE
Shelton State CC	78234 Moss Keirra	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78235 Motion Industries Inc	9/30/2020	1,148.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78236 Msc(Manhattan Supply Corp.)	9/30/2020	389.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78237 Next Gen Web Solutions	9/30/2020	7,000.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	78238 Office Depot	9/30/2020	129.77	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	78238 Office Depot	9/30/2020	267.87	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78238 Office Depot	9/30/2020	631.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78238 Office Depot	9/30/2020	761.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78239 One Diversified LLC	9/30/2020	4,231.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	78240 Onin Staffling LLC	9/30/2020	1,485.15	CARES Act - HBCU and Strengthening	Other Contractual Services - PS
Shelton State CC	78241 Pearson Mikayla	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78242 Phillips Corporation	9/30/2020	4,845.48	Unrestricted-Martin Campus	Furniture and Equip > \$25K - CE
Shelton State CC	78242 Phillips Corporation	9/30/2020	12,388.98	HAAS UMC 500 Machining Ctr Tools	Furniture and Equip > \$25K - CE
Shelton State CC	78242 Phillips Corporation	9/30/2020	120,000.04	HAAS UMC 500 Machining Ctr Equip	Furniture and Equip > \$25K - CE
Shelton State CC	78243 Pitney Bowes Credit Corp.	9/30/2020	150.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	78244 Pocket Nurse Enterprises Inc.	9/30/2020	150.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78244 Pocket Nurse Enterprises Inc.	9/30/2020	1,215.00	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78245 PPG Architectural Finishes	9/30/2020	252.72	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78246 Prince Alexea	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78247 Principle Design Group	9/30/2020	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	78248 Pro-Tuff Decals	9/30/2020	2,548.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78249 Publix	9/30/2020	1,874.54	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	78250 Quality Temporary Services In	c. 9/30/2020	2,183.25	CARES Act - GEERF Public Health	Other Contractual Services - PS
Shelton State CC	78251 Rawlins Sean	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78252 Raynor Marketing Limited	9/30/2020	716.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78253 Rice Morgan	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78254 Ridout Plastics	9/30/2020	1,819.08	Unrestricted Shared Services	Materials and Supplies - MS

College Name	<u>Check Number</u> <u>Payee</u>	<u>Date</u>	Amount	<u>Fund Type</u>	<u>Purpose</u>
Shelton State CC	78255 SAGU LLC.	9/30/2020	924.75	Unrestricted Shared Services	Unclaimed Property - AP
Shelton State CC	78256 Sam'S Club	9/30/2020	1,048.14	Title III B X8-X9	Instructional Materials - MS
Shelton State CC	78257 Sanders Michael	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78258 Scholarship America Inc	9/30/2020	151.13	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	78259 Seals Alandis	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78260 Smarthinking	9/30/2020	33,360.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	78261 Smith Danielle	9/30/2020	175.00	Alabama STRONG Initiative 2019-20	Grants Awards and Prizes - OOS
Shelton State CC	78262 Snap On Incorporated	9/30/2020	107,811.04	Unrestricted-Fredd Campus	Building Alterations - CE
Shelton State CC	78262 Snap On Incorporated	9/30/2020	114,395.01	Title III B X8-X9	Building Alterations - CE
Shelton State CC	78263 Snap On Incorporated	9/30/2020	7,325.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78264 Southmark Design	9/30/2020	4,108.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78265 Spire	9/30/2020	384.26	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	78266 Strickland Paper Company Inc	9/30/2020	1,497.00	CARES Act - GEERF Public Health	Materials and Supplies - MS
Shelton State CC	78267 Sumter County Record-Journal	9/30/2020	618.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78268 Tabor Michelle	9/30/2020	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	78269 The Board of Trustees of the University of Alabama	9/30/2020	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78269 The Board of Trustees of the University of Alabama	9/30/2020	7,487.95	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	78270 The Crimson White	9/30/2020	2,661.29	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78271 The Greater Tacoma Community Foundation	9/30/2020	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	78272 Thomas Kristye	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78273 Trane Service	9/30/2020	13,673.04	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78274 Tricor Direct Inc	9/30/2020	517.92	Title III B X8-X9	Materials and Supplies - MS
Shelton State CC	78275 TRW Electric and Supply Company LLC	9/30/2020	7,850.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78276 Tucker Marketing Group	9/30/2020	399.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78277 Turnitin LLC	9/30/2020	12,630.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	78278 Tuscaloosa News	9/30/2020	1,350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	78279 Two Roads Inc.	9/30/2020	4,425.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	78280 Unifirst Corporation	9/30/2020	1,598.89	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78281 USI Laminate	9/30/2020	189.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78282 W W Grainger Inc	9/30/2020	247.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	78283 Wallcur Llc	9/30/2020	1,146.10	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Shelton State CC	78284 Washington Keambria	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78285 Washington Quianna	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78286 Watchdog Document Services	9/30/2020	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	78286 Watchdog Document Services	9/30/2020	440.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78287 Whitehead Tiairra	9/30/2020	104.00	Pharmacy Tech-The Women's Fund	Institutional Use - OOS
Shelton State CC	78288 Wittichen Sup Co	9/30/2020	272.40	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	78288 Wittichen Sup Co	9/30/2020	2,832.72	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	78289 Wood Fruitticher	9/30/2020	896.62	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	78290 Xerox Corporation	9/30/2020	413.85	AE-State Regular 2XX9-2XX0	Short-Term Equipment Rentals - OOS
Shelton State CC	78290 Xerox Corporation	9/30/2020	487.58	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	78290 Xerox Corporation	9/30/2020	1,342.60	Title III B X8-X9	Short-Term Equipment Rentals - OOS
Shelton State CC	78290 Xerox Corporation	9/30/2020	3,905.34	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	78294 Layer3 Communications	9/30/2020	10,618.34	Title III B X8-X9	Other Contractual Services - PS
Shelton State CC	78294 Layer3 Communications	9/30/2020	60,170.56	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	78295 Nebraska Health Care Association	9/30/2020	132.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	78296 Office Depot	9/30/2020	805.61	Ready to Work 2XX9-2XX0	Materials and Supplies - MS