

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	86574	Jacksonville State University	10/5/2021	240.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	86576	Thompson Madonna	10/5/2021	648.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86578	Boyle Douglas 'Buddy'	10/6/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86579	Boyle Douglas 'Buddy'	10/6/2021	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86582	Eatmon Joseph	10/6/2021	600.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86586	Florence Nadia	10/7/2021	175.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86602	Regions Bank	10/7/2021	235.41	STEAM 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	86602	Regions Bank	10/7/2021	431.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	86602	Regions Bank	10/7/2021	481.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86602	Regions Bank	10/7/2021	750.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	86611	Urban Cookhouse Tuscaloosa LLC	10/7/2021	293.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86616	U S Postal Service	10/8/2021	1,500.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	86678	Eatmon Joseph	10/11/2021	1,200.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86679	Xerox Corporation	10/12/2021	42.61	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	86679	Xerox Corporation	10/12/2021	139.51	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	86679	Xerox Corporation	10/12/2021	252.57	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	86679	Xerox Corporation	10/12/2021	353.49	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	86679	Xerox Corporation	10/12/2021	470.36	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	86679	Xerox Corporation	10/12/2021	2,481.85	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	86680	Urban Cookhouse Tuscaloosa LLC	10/14/2021	799.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86683	AA Workforce Testing	10/15/2021	150.00	PCA - The Women's Fund	Institutional Use - OOS
Shelton State CC	86684	ADS Security L.P.	10/15/2021	346.18	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	86684	ADS Security L.P.	10/15/2021	10,001.45	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	86685	Al Comm.Col System Presidents Assoc.	10/15/2021	750.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86686	Alabama Banner Users Group	10/15/2021	370.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	86687	Alabama College System Human Resources Management Assoc	10/15/2021	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86688	Alabama Community College System	10/15/2021	15,143.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	86688	Alabama Community College System	10/15/2021	79,295.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	86689	Alabama Media	10/15/2021	5,039.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86690	Amazon.Com	10/15/2021	21.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86690	Amazon.Com	10/15/2021	44.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86690	Amazon.Com	10/15/2021	513.93	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Shelton State CC	86690	Amazon.Com	10/15/2021	894.06	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Shelton State CC	86691	Arrow Exterminators	10/15/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	86692	Atlas Welding Supply Co. Inc.	10/15/2021	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	86693	Cae Health Care	10/15/2021	4,941.56	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	86694	Campus EAI Inc	10/15/2021	4,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	86695	Carl Zeiss Industrial Metrology LLC	10/15/2021	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	86696	Carolina Biological Supply Co	10/15/2021	143.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86697	Cengage Learning Inc./Education to Go	10/15/2021	1,059.17	Unrestricted Shared Services	Books - CE
Shelton State CC	86698	Chick-Fil A Inc.	10/15/2021	270.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86699	Credentials Solutions LLC	10/15/2021	120.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86700	Deason Roofing & Sheet Metal	10/15/2021	2,460.00	Title III B X0-X1	Maintenance & Repairs - OOS
Shelton State CC	86701	Demco	10/15/2021	55.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86702	Eatmon Joseph	10/15/2021	600.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86703	Electric Cooperative Foundation Inc	10/15/2021	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	86704	Ellis Piano	10/15/2021	5,370.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	86705	Express Oil Change LLC	10/15/2021	43.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86706	FastHealth Corporation	10/15/2021	1,600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	86707	Fisher Scientific	10/15/2021	699.46	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Shelton State CC	86707	Fisher Scientific	10/15/2021	2,898.47	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Shelton State CC	86708	Glass Kaly	10/15/2021	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	86709	Hargan Consulting LLC	10/15/2021	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86710	Infinity Concepts	10/15/2021	18,360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86711	Laketable LLC	10/15/2021	2,885.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86712	Library Of Congress	10/15/2021	200.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	86713	Lowe's	10/15/2021	42.11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86713	Lowe's	10/15/2021	91.08	STEAM 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	86714	Metro Mechanical	10/15/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	86715	Mood Media North America Holdings Corp.	10/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	86716	Msc(Manhattan Supply Corp.)	10/15/2021	2,024.53	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86717	Nebraska Health Care Association	10/15/2021	585.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	86718	Northport Electrical Supply	10/15/2021	670.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86719	Office Depot	10/15/2021	26.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86719	Office Depot	10/15/2021	52.14	Ready to Work 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	86719	Office Depot	10/15/2021	107.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86719	Office Depot	10/15/2021	548.61	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	86720	Olvera Dillan	10/15/2021	141.12	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86721	One Diversified LLC	10/15/2021	897.00	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	86722	Parker Preston	10/15/2021	100.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86723	Pasco Scientific	10/15/2021	4,294.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86724	Premier Service Company Inc.	10/15/2021	6,499.99	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	86725	Publix	10/15/2021	346.06	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	86726	Reliable Machine Tool Repair	10/15/2021	3,630.00	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Shelton State CC	86727	Rumsey Environmental	10/15/2021	790.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	86727	Rumsey Environmental	10/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	86727	Rumsey Environmental	10/15/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	86728	Sam's Club	10/15/2021	62.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86728	Sam's Club	10/15/2021	94.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86728	Sam's Club	10/15/2021	119.86	SSAPNS	Deposit Liabilities - AP
Shelton State CC	86728	Sam's Club	10/15/2021	261.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	86729	Smarthinking	10/15/2021	24,000.00	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	86730	Smithson Anthony	10/15/2021	440.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86730	Smithson Anthony	10/15/2021	1,650.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	86731	South's Finest Meats and Veggies.	10/15/2021	393.29	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	86732	Southeastern Career Apparel Inc.	10/15/2021	372.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86733	Southmark Design	10/15/2021	2,219.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86735	Sunbelt Rentals Inc.	10/15/2021	523.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86736	The Board of Trustees of the University of Alabama	10/15/2021	3,657.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86737	The Crimson White	10/15/2021	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86738	The Ward Design Group	10/15/2021	360.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	86739	Thompson Madonna	10/15/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86740	Thompson Madonna	10/15/2021	456.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86741	Tuscaloosa Business Exchange	10/15/2021	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86742	Tuscaloosa City Schools	10/15/2021	610.93	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	86742	Tuscaloosa City Schools	10/15/2021	3,369.11	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	86743	Tuscaloosa County Commission	10/15/2021	73.50	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	86744	Ultimate Consulting IT LLC	10/15/2021	280.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	86746	Watchdog Document Services	10/15/2021	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86746	Watchdog Document Services	10/15/2021	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	86746	Watchdog Document Services	10/15/2021	605.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86747	Weathertech Distributing Co	10/15/2021	244.12	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	86748	WEX Inc	10/15/2021	34.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86748	WEX Inc	10/15/2021	51.94	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	86748	WEX Inc	10/15/2021	1,432.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	86748	WEX Inc	10/15/2021	1,653.90	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	86749	Wittichen Sup Co	10/15/2021	328.64	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86750	Xerox Corporation	10/15/2021	255.77	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	86750	Xerox Corporation	10/15/2021	596.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	86751	Xerox Corporation	10/15/2021	16.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	86752	zSpace Inc.	10/15/2021	398.00	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	86752	zSpace Inc.	10/15/2021	28,635.00	CRRSAA - HBCU and Strengthening II	Computer Software(non capital) - MS
Shelton State CC	86753	Act	10/18/2021	651.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	86753	Act	10/18/2021	2,483.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86754	George Corley Wallace State Community College	10/18/2021	49,999.98	Distance Support	Other Contractual Services - PS
Shelton State CC	86757	Onin Staffling LLC	10/18/2021	1,043.94	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	86758	Onin Staffling LLC	10/18/2021	460.32	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	86759	State of Alabama	10/18/2021	66.25	SNAP 2XX0-2XX1	Institutional Use - OOS
Shelton State CC	86760	The Board of Trustees of the University of Alabama	10/19/2021	325.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	86834	Ace of Tuscaloosa Cheer Company	10/29/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86835	ADS Security L.P.	10/29/2021	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	86836	Agile Sports Technologies Inc. dba Hudl	10/29/2021	900.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86837	Airgas South Inc.	10/29/2021	90.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86838	Al Power Co	10/29/2021	26,688.00	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	86838	Al Power Co	10/29/2021	90,390.93	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	86839	Alabama Collegiate Umpire Association	10/29/2021	360.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	86840	Alert Services Inc.	10/29/2021	377.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86841	Alert Services Inc.	10/29/2021	5,929.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86842	Alexander Dora	10/29/2021	240.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	86843	Allison Clinical Enterprises Inc.	10/29/2021	1,936.25	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	50.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	56.88	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	294.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	802.91	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	1,140.89	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Shelton State CC	86844	Amazon.Com	10/29/2021	1,984.78	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS
Shelton State CC	86845	American Assoc of Comm Colleges	10/29/2021	6,825.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86846	American Behavioral Benefits Managers LLC	10/29/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	86847	American Osment	10/29/2021	1,346.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	86847	American Osment	10/29/2021	123,398.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	86848	At&T	10/29/2021	10,821.60	ARP - HEERF III Institutional	Subscriptions - OOS
Shelton State CC	86849	At&T Mobility	10/29/2021	4.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86849	At&T Mobility	10/29/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	86849	At&T Mobility	10/29/2021	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	86849	At&T Mobility	10/29/2021	416.79	Unrestricted Shared Services	Internet - UC
Shelton State CC	86850	Award Company Of America	10/29/2021	442.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86851	B & H Photo	10/29/2021	181.35	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	86852	BadgePass Inc	10/29/2021	1,390.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86852	BadgePass Inc	10/29/2021	2,288.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	86852	BadgePass Inc	10/29/2021	3,883.16	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	86853	Business Alabama	10/29/2021	3,589.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86854	CDW-G Computer Dist.Warehouse	10/29/2021	747.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86855	Cengage Learning Inc./Education to Go	10/29/2021	357.20	Unrestricted Shared Services	Books - CE
Shelton State CC	86856	Chamber of Commerce of West Alabama	10/29/2021	320.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	86856	Chamber of Commerce of West Alabama	10/29/2021	1,435.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86857	City Of Tuscaloosa	10/29/2021	1,484.43	Unrestricted-Fredd Campus	Water & Sewer - UC

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Shelton State CC	86857	City Of Tuscaloosa	10/29/2021	22,596.55	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	86858	Cole Band Instruments	10/29/2021	175.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86858	Cole Band Instruments	10/29/2021	3,328.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86859	Comcast Cable	10/29/2021	291.41	Title III B X0-X1	Cable - UC
Shelton State CC	86860	Condensed Curriculum International Inc	10/29/2021	11,192.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86860	Condensed Curriculum International Inc	10/29/2021	15,518.25	PCA - The Women's Fund	Other Contractual Services - PS
Shelton State CC	86861	Eatmon Joseph	10/29/2021	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86862	Ecolab	10/29/2021	470.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	86863	Express Oil Change LLC	10/29/2021	56.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86864	First United Methodist Church	10/29/2021	210.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	35.00	Nucor Apprenticeship 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	40.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	1,432.12	Unrestricted Shared Services	Other - Inventory
Shelton State CC	86866	Group LaCasse LLC	10/29/2021	1,474.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	86867	Hand Arendall Harrison Sale LLC	10/29/2021	180.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	86868	Hargan Consulting LLC	10/29/2021	2,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	86869	Hero Enterprises Inc.	10/29/2021	250.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86871	Holiday Inn Express and Suites of Morristown	10/29/2021	4,381.92	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	422.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	3,712.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	9,128.70	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	86873	Home Depot U.S.A. Inc.	10/29/2021	9,128.70	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	86874	IBM	10/29/2021	157.71	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	86874	IBM	10/29/2021	333.05	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	86874	IBM	10/29/2021	2,539.64	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	86874	IBM	10/29/2021	4,813.09	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	86875	Infobase Holdings Inc.	10/29/2021	4,612.79	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	86876	Instructure Inc.	10/29/2021	11,232.53	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	86877	J. W. Pepper	10/29/2021	219.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	86878	John M. Ellsworth Co. Inc.	10/29/2021	1,768.00	CRRSAA - HEERF II Institutional	Cash Shortages - OOS
Shelton State CC	86879	Kendall Electric	10/29/2021	654.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86880	Kidz Life Magazine	10/29/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86881	Kip Tyner Production	10/29/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	86882	KONE Inc.	10/29/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86883	Lowe's	10/29/2021	36.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86883	Lowe's	10/29/2021	438.56	ICI-Maintenance Training Sealy Mgt	Materials and Supplies - MS
Shelton State CC	86884	M3 Technology Group Inc	10/29/2021	660.00	ICI-Alabama STRONG Initiative 20-21	Materials and Supplies - MS
Shelton State CC	86885	Mayer Elect Sup	10/29/2021	475.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86886	McCord Outdoor Adventures Inc	10/29/2021	240.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86887	Msc(Manhattan Supply Corp.)	10/29/2021	313.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86888	Nobriga Enterprises LLC	10/29/2021	1,000.00	PCA - The Women's Fund	Institutional Use - OOS
Shelton State CC	86889	Northport Auto Supply	10/29/2021	171.45	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86890	Office Depot	10/29/2021	20.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86890	Office Depot	10/29/2021	78.11	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	86890	Office Depot	10/29/2021	193.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86890	Office Depot	10/29/2021	259.98	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86891	One Diversified LLC	10/29/2021	40,179.15	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Shelton State CC	86891	One Diversified LLC	10/29/2021	44,413.82	CARES Act - HBCU and Strengthening	Furniture and Equip > \$25K - CE
Shelton State CC	86891	One Diversified LLC	10/29/2021	155,514.07	CRRSAA - HBCU and Strengthening II	Furniture and Equip > \$25K - CE
Shelton State CC	86892	Onin Staffling LLC	10/29/2021	1,101.48	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	86894	Ortiguera Joseph	10/29/2021	150.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	86895	Ovid Technologies Inc.	10/29/2021	480.00	Unrestricted Shared Services	Books - CE

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	86896	Park Supply of Tuscaloosa Inc.	10/29/2021	198.50	CRRSAA - HBCU and Strengthening II	Maintenance & Repairs - OOS
Shelton State CC	86897	PPG Architectural Finishes	10/29/2021	25.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86898	Promotional Concepts	10/29/2021	404.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86899	Publix	10/29/2021	861.10	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	86900	Raynor Marketing Limited	10/29/2021	1,138.50	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	86901	SACRAO	10/29/2021	225.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	86902	Sam's Club	10/29/2021	426.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86902	Sam's Club	10/29/2021	471.76	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	86903	Sam'S Club Direct	10/29/2021	455.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86904	Scrubs and Beyond LLC	10/29/2021	504.70	PCA - The Women's Fund	Materials and Supplies - MS
Shelton State CC	86905	Smithson Anthony	10/29/2021	1,375.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	86906	South's Finest Meats and Veggies.	10/29/2021	16.95	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	86907	Southern Assoc of Colleges & Schools	10/29/2021	825.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	86908	Spanky's Drain & Sewer Service	10/29/2021	150.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86909	Spine & Sport Chiropractic INC.	10/29/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86910	Spire Alabama Inc.	10/29/2021	433.90	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	86910	Spire Alabama Inc.	10/29/2021	5,416.82	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	86911	State of Alabama	10/29/2021	158,636.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	86913	Strickland Paper Company Inc	10/29/2021	625.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	86914	Suburban FarmsInc.	10/29/2021	315.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86915	Sun South	10/29/2021	535.39	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	86916	SWAG LLC	10/29/2021	1,222.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86917	Technical and Educational Training Aids Inc	10/29/2021	600.00	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS
Shelton State CC	86918	The Board of Trustees of the University of Alabama	10/29/2021	5,854.64	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	86919	The College Board	10/29/2021	9,750.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	86920	The Lilly Company	10/29/2021	445.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86921	Thompson Madonna	10/29/2021	2,052.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86922	Thompson Madonna	10/29/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86923	Transfr Inc	10/29/2021	20,000.00	CRRSAA - HBCU and Strengthening II	Computer Software(non capital) - MS
Shelton State CC	86924	Tuscaloosa Charter Service	10/29/2021	2,689.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	86924	Tuscaloosa Charter Service	10/29/2021	2,713.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	86924	Tuscaloosa Charter Service	10/29/2021	12,526.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	86926	United Parcel Serv	10/29/2021	136.18	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	86926	United Parcel Serv	10/29/2021	293.69	Unrestricted Shared Services	Freight - OOS
Shelton State CC	86927	Varsity Brands Holding Co. Inc.	10/29/2021	1,340.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86928	Ward Scott Veron Architects	10/29/2021	111.10	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	86928	Ward Scott Veron Architects	10/29/2021	7,599.52	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	86929	Waste Recycling Inc.	10/29/2021	68.71	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86929	Waste Recycling Inc.	10/29/2021	380.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86930	Wittichen Sup Co	10/29/2021	260.47	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	156.60	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	217.97	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	520.31	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	754.34	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	86931	Xerox Corporation	10/29/2021	5,294.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	86932	B & H Photo	10/29/2021	489.57	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86933	State of Alabama	10/29/2021	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	86936	Moe's Bar-B-Q	11/1/2021	210.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86937	ArbiterPay Trust Account	11/1/2021	8,375.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	86938	Publix	11/1/2021	27.34	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	86943	Casas Raquel	11/4/2021	175.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	86944	Deak Jena	11/4/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86945	Enterprise Holdings Inc	11/4/2021	3,903.03	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	86946	Fuqua Darius	11/4/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86947	Jackson Bonnie	11/4/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86948	Richardson Cammesha	11/4/2021	175.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86949	Thompson Madonna	11/4/2021	600.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	86950	Venturi Patrick	11/4/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86951	Ware Cornelius	11/4/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	86952	Eatmon Joseph	11/8/2021	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86953	State of Alabama	11/8/2021	382.50	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	86954	Super Sports Inc.	11/8/2021	556.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86957	Jack's Family Restaurants LP	11/9/2021	787.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86959	National Association of HBCU Title III Administrators	11/9/2021	300.00	Title III B X0-X1	Memberships - PS
Shelton State CC	86961	Eatmon Joseph	11/10/2021	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86962	Thompson Madonna	11/10/2021	456.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	86963	AA Workforce Testing	11/15/2021	120.00	PCA - The Women's Fund	Institutional Use - OOS
Shelton State CC	86963	AA Workforce Testing	11/15/2021	120.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	86963	AA Workforce Testing	11/15/2021	575.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86964	Alabama Community College System	11/15/2021	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86965	Alabama Deans Of Student Affairs Association	11/15/2021	275.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	86966	Amazon.Com	11/15/2021	11.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86966	Amazon.Com	11/15/2021	263.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	86966	Amazon.Com	11/15/2021	1,434.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86967	American Osment	11/15/2021	1,238.85	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	86968	Arrow Exterminators	11/15/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	86969	At&T	11/15/2021	5,711.92	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	86969	At&T	11/15/2021	13,478.87	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	86970	Blue Beacon Truck Washes	11/15/2021	311.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86971	Cabler Nikki	11/15/2021	400.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86972	CDW-G Computer Dist.Warehouse	11/15/2021	369.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86973	Clements Ben	11/15/2021	5,000.00	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	86974	Coca-Cola Bottling Company United Inc.	11/15/2021	298.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86975	Combs Cooper	11/15/2021	296.73	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86976	Connection	11/15/2021	698.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86977	Credentials Solutions LLC	11/15/2021	82.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86978	Dell Marketing	11/15/2021	780.00	CARES Act - GEERF Education	Equipment - non capitalized - MS
Shelton State CC	86978	Dell Marketing	11/15/2021	359,421.96	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	86979	Dixon Rodney	11/15/2021	200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86980	Dixon Rodney	11/15/2021	80.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	86981	Eatmon Joseph	11/15/2021	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86982	Eatmon Joseph	11/15/2021	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	86983	EBSCO Subscription Services	11/15/2021	1,018.65	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	86984	EOS Utility Services LLC	11/15/2021	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86985	Express Oil Change LLC	11/15/2021	44.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	86986	Farmers Co-Op	11/15/2021	1,698.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86987	Fletcher Sup Co Inc	11/15/2021	1,003.71	Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Shelton State CC	86988	Follett Higher Education Group	11/15/2021	610.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	86989	Friends Beauty Supply Inc.	11/15/2021	140.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	86990	Glass Kaly	11/15/2021	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	86991	Group LaCasse LLC	11/15/2021	5,011.05	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	86992	Guillory Jacob	11/15/2021	81.51	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	86993	Harry M LLC DBA McStitches Embroidery	11/15/2021	2,180.00	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	86994	Home Depot U.S.A. Inc.	11/15/2021	305.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	86994	Home Depot U.S.A. Inc.	11/15/2021	2,027.25	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	86995	IBM	11/15/2021	148.43	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	86995	IBM	11/15/2021	315.22	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	86995	IBM	11/15/2021	2,548.92	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	86995	IBM	11/15/2021	4,830.92	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	86996	Jackson Security Service	11/15/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	86996	Jackson Security Service	11/15/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	86997	JJ Keller & Associates	11/15/2021	2,495.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	86998	Jolly Heating & Air Conditioning. Inc	11/15/2021	102,304.74	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	86999	KONE Inc.	11/15/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87000	Labyrinth Learning	11/15/2021	333.52	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87001	Layer3 Communications	11/15/2021	2,400.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87002	Lowe's	11/15/2021	51.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87003	Manufacturing Skill Standards Council	11/15/2021	1,080.00	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS
Shelton State CC	87004	Maverick Multimedia	11/15/2021	585.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87005	Metro Mechanical	11/15/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	87006	Mood Media North America Holdings Corp.	11/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	87007	Moody Stephanie	11/15/2021	400.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87008	Msc(Manhattan Supply Corp.)	11/15/2021	2,424.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87009	North River Mechanical Co Inc	11/15/2021	946.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87010	Northport Auto Supply	11/15/2021	116.19	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87011	Northport Electrical Supply	11/15/2021	300.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87012	nSide Inc	11/15/2021	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	87013	Office Depot	11/15/2021	1,487.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87013	Office Depot	11/15/2021	2,060.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87014	Olvera Dillan	11/15/2021	155.02	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87015	Onin Staffing LLC	11/15/2021	526.08	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	87016	Oriental Trading Co Inc	11/15/2021	32.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87017	Parker Preston	11/15/2021	178.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87018	Pitney Bowes Credit Corp.	11/15/2021	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87019	PPG Architectural Finishes	11/15/2021	381.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87020	Premier Service Company Inc.	11/15/2021	1,998.45	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	87021	Promotional Concepts	11/15/2021	2,535.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87022	Publix	11/15/2021	179.84	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87022	Publix	11/15/2021	235.23	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	87022	Publix	11/15/2021	310.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87023	Rumsey Environmental	11/15/2021	790.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87023	Rumsey Environmental	11/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	87023	Rumsey Environmental	11/15/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	87024	SalonCentric	11/15/2021	350.81	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	87025	Sam's Club	11/15/2021	134.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87025	Sam's Club	11/15/2021	773.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87026	SiteOne Landscaping LLC	11/15/2021	3,847.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87027	South's Finest Meats and Veggies.	11/15/2021	219.97	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87028	Southeastern Basketball Officiating	11/15/2021	7,440.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	87029	Southern Sweepers & Scrubbers Inc	11/15/2021	105,385.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	87030	Southland International Trucks Inc.	11/15/2021	1,317.32	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87031	Special-T LLC	11/15/2021	730.40	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87032	Spire Alabama Inc.	11/15/2021	578.98	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	87033	State of Alabama	11/15/2021	459.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	87034	The Board of Trustees of the University of Alabama	11/15/2021	4,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87035	Thompson Madonna	11/15/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87036	Thompson Madonna	11/15/2021	456.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87038	Thompson Madonna	11/15/2021	456.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87039	Thompson Madonna	11/15/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87040	Tide Wholesale Florist Supply	11/15/2021	318.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87041	Time Out ProductionsInc.	11/15/2021	750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87042	Turnitin LLC	11/15/2021	12,980.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87043	Tuscaloosa Business Exchange	11/15/2021	16.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	87044	Tuscaloosa's One Place	11/15/2021	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87045	Tuscaloosa Lawn Equipment	11/15/2021	1,536.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87046	United Parcel Serv	11/15/2021	61.02	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87048	Ussery Robert	11/15/2021	320.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87049	Varsity Brands Holding Co. Inc.	11/15/2021	4,224.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87051	Watchdog Document Services	11/15/2021	22.00	Unrestricted-Martin Campus	Amortization Expense - OOS
Shelton State CC	87051	Watchdog Document Services	11/15/2021	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87051	Watchdog Document Services	11/15/2021	484.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87052	WEX Inc	11/15/2021	17.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87052	WEX Inc	11/15/2021	33.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87052	WEX Inc	11/15/2021	40.26	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87052	WEX Inc	11/15/2021	51.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87052	WEX Inc	11/15/2021	959.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87052	WEX Inc	11/15/2021	2,312.13	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87053	Wood Fruitticher	11/15/2021	962.52	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87054	Xerox Corporation	11/15/2021	22.89	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87054	Xerox Corporation	11/15/2021	250.96	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	87054	Xerox Corporation	11/15/2021	269.05	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87054	Xerox Corporation	11/15/2021	269.26	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	87054	Xerox Corporation	11/15/2021	1,432.58	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87055	Xerox Corporation	11/15/2021	97.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87055	Xerox Corporation	11/15/2021	327.63	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87057	Eatmon Joseph	11/17/2021	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87058	Eatmon Joseph	11/18/2021	400.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87059	National Board For Respiratory Care	11/18/2021	3,040.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	87061	Domino's Pizza	11/22/2021	57.46	PCA - The Women's Fund	Institutional Use - OOS
Shelton State CC	87062	Pitney Bowes	11/22/2021	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	87063	Urban Cookhouse Tuscaloosa LLC	11/22/2021	162.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87064	Regions Bank	11/22/2021	441.82	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87069	Caldwell Angela	11/29/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87072	Mccracken Cody	11/29/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87073	Prentice Neal	11/29/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87075	Shelton State Community College	11/29/2021	500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87080	Walters Brandon	11/29/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87081	Wilson Fredrick	11/29/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87082	4Imprint Inc	11/30/2021	424.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87083	5 Degrees Branding LLC	11/30/2021	3,550.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87084	9 to 5 Seating	11/30/2021	3,804.30	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87085	Ace of Tuscaloosa Cheer Company	11/30/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87087	ACT Inc	11/30/2021	10.50	PCA - The Women's Fund	Other Contractual Services - PS
Shelton State CC	87087	ACT Inc	11/30/2021	84.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	87087	ACT Inc	11/30/2021	2,391.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87088	AED Superstore	11/30/2021	63.95	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87089	Airgas South Inc.	11/30/2021	1,281.06	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87090	Al Power Co	11/30/2021	24,926.27	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	87090	Al Power Co	11/30/2021	87,248.53	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	87091	Alabama Community College Conference Inc	11/30/2021	11,669.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	87092	Alabama Graphics	11/30/2021	564.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87092	Alabama Graphics	11/30/2021	597.00	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	87093	Alabama Media	11/30/2021	3,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87094	Alabama Technology Network	11/30/2021	6,352.96	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87095	Alert Services Inc.	11/30/2021	196.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87096	Amazon.Com	11/30/2021	935.84	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	87096	Amazon.Com	11/30/2021	2,533.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87097	American Behavioral Benefits Managers LLC	11/30/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87098	At&T Mobility	11/30/2021	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	87098	At&T Mobility	11/30/2021	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	87098	At&T Mobility	11/30/2021	417.64	Unrestricted Shared Services	Internet - UC
Shelton State CC	87099	BadgePass Inc	11/30/2021	895.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	87100	Batteries Plus	11/30/2021	254.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87101	Cabler Nikki	11/30/2021	100.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87102	Cengage Learning Inc./Education to Go	11/30/2021	685.90	Unrestricted Shared Services	Books - CE
Shelton State CC	87103	City Of Tuscaloosa	11/30/2021	700.70	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	87104	Comcast Cable	11/30/2021	136.21	Title III B XO-X1	Cable - UC
Shelton State CC	87105	Condensed Curriculum International Inc	11/30/2021	1,395.00	PCA - The Women's Fund	Other Contractual Services - PS
Shelton State CC	87106	Cummins Sales and Service	11/30/2021	2,013.52	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87107	D3 Inc.	11/30/2021	621.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87108	Dixon Rodney	11/30/2021	80.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87109	EatMyBeats Inc.	11/30/2021	59.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87110	Express Oil Change LLC	11/30/2021	993.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87111	FastHealth Corporation	11/30/2021	1,600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87112	Fastsigns of Tuscaloosa	11/30/2021	8,430.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87113	Follett Higher Education Group	11/30/2021	1,045.62	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	87114	Group LaCasse LLC	11/30/2021	26,222.35	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87115	Guillory Jacob	11/30/2021	200.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87116	Hobby Lobby	11/30/2021	112.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87117	Home Depot U.S.A. Inc.	11/30/2021	963.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87117	Home Depot U.S.A. Inc.	11/30/2021	3,018.10	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	87117	Home Depot U.S.A. Inc.	11/30/2021	4,429.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	87118	Home Depot U.S.A. Inc.	11/30/2021	(2,608.20)	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	87118	Home Depot U.S.A. Inc.	11/30/2021	4,254.37	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	87119	Innovative Educators Inc	11/30/2021	995.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87120	Insurance Office of America Inc	11/30/2021	22,025.81	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	87121	J. W. Pepper	11/30/2021	961.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87122	Jackson Security Service	11/30/2021	225.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87123	Jaynes Dawson	11/30/2021	200.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87124	Kearney Machinery & Supply Inc.	11/30/2021	66,900.00	Vocational Ed/CTE XO-X1	Furniture and Equip > \$25K - CE
Shelton State CC	87125	Kendall Electric	11/30/2021	1,858.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87126	Kip Tyner Production	11/30/2021	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87127	Kyle Office Sup Co Inc	11/30/2021	1,805.72	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87128	Library Journals LLC	11/30/2021	157.99	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87129	Liftone	11/30/2021	6,916.67	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87130	Lowe's	11/30/2021	38.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87130	Lowe's	11/30/2021	189.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87130	Lowe's	11/30/2021	3,376.80	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	87131	M3 Technology Group Inc	11/30/2021	340.00	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87131	M3 Technology Group Inc	11/30/2021	12,252.92	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	87132	Manna Grocery	11/30/2021	24.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87133	Mercedes-Benz	11/30/2021	902.42	Ready to Work 2XX0-2XX1	Maintenance & Repairs - OOS
Shelton State CC	87133	Mercedes-Benz	11/30/2021	996.50	Ready to Work 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	87134	Moody Stephanie	11/30/2021	100.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87135	Msc(Manhattan Supply Corp.)	11/30/2021	1,317.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87136	NCS Pearson Inc	11/30/2021	1,080.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	87137	Office Depot	11/30/2021	339.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87137	Office Depot	11/30/2021	410.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87137	Office Depot	11/30/2021	681.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87138	Onin Staffling LLC	11/30/2021	1,052.16	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	87139	Promotional Concepts	11/30/2021	4,998.40	Ready to Work 2XX0-2XX1	Advertising & Promotions - OOS
Shelton State CC	87140	Publix	11/30/2021	27.47	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87140	Publix	11/30/2021	624.40	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87141	Pure Game Sports Network Inc	11/30/2021	2,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87142	Renovations Plus L.L.C.	11/30/2021	7,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87143	Roach Chiharu	11/30/2021	250.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	87144	Russell S Lee Floor & Tile Co	11/30/2021	240.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87145	Sam's Club	11/30/2021	153.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87145	Sam's Club	11/30/2021	513.41	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87147	Softchalk LLC	11/30/2021	9,345.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87148	South's Finest Meats and Veggies.	11/30/2021	149.94	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87149	Southland International Trucks Inc.	11/30/2021	416.70	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87150	Spine & Sport Chiropractic INC.	11/30/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87151	Spire Alabama Inc.	11/30/2021	4,844.73	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	87152	State of Alabama	11/30/2021	45.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	87153	Strickland Paper Company Inc	11/30/2021	3,586.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87154	The Board of Trustees of the University of Alabama	11/30/2021	132.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87155	The Ups Store	11/30/2021	64.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87156	The Vacuum Clinic	11/30/2021	260.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87157	Time Out ProductionsInc.	11/30/2021	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87159	United Parcel Serv	11/30/2021	72.00	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87160	Universal Company Inc	11/30/2021	340.37	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	87161	Ussery Robert	11/30/2021	80.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87162	Varsity Brands Holding Co. Inc.	11/30/2021	810.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87163	Wagner's Team Sports	11/30/2021	700.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	87164	Ward Scott Veron Architects	11/30/2021	2,143.45	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	87165	WorkZone LLC	11/30/2021	4,980.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	87166	Xerox Corporation	11/30/2021	135.23	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87166	Xerox Corporation	11/30/2021	181.50	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	87166	Xerox Corporation	11/30/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87166	Xerox Corporation	11/30/2021	202.32	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	87166	Xerox Corporation	11/30/2021	618.62	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	87166	Xerox Corporation	11/30/2021	4,381.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87167	Xerox Corporation	11/30/2021	198.11	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87167	Xerox Corporation	11/30/2021	643.41	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87170	Mitchell Test and Safety Inc	12/1/2021	5,178.31	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	87172	Campus EAI Inc	12/2/2021	2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87173	Eatmon Joseph	12/2/2021	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87174	Thompson Madonna	12/2/2021	456.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87175	Eatmon Joseph	12/2/2021	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87176	Eatmon Joseph	12/2/2021	200.00	Unrestricted-Martin Campus	Conus (meals) - IS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87177	Thompson Madonna	12/2/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87178	Thompson Madonna	12/2/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87179	Thompson Madonna	12/2/2021	228.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87180	Urban Cookhouse Tuscaloosa LLC	12/2/2021	380.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87181	State of Alabama	12/6/2021	42.00	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	87182	Jack's Family Restaurants LP	12/7/2021	170.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87183	Mercer Health & Benefits Administration LLC	12/7/2021	1,231.00	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	87186	Burnside Barbara	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87187	Camp Wheeze Away	12/8/2021	500.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	87188	Erreguin Areli	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87189	Green Angela	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87190	Hobby Lobby	12/8/2021	120.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	87191	Jarvis Paige	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87192	Pough Aiyana	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87193	Regions Bank	12/8/2021	72.98	Unrestricted-Fredd Campus	Freight - OOS
Shelton State CC	87193	Regions Bank	12/8/2021	80.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	87193	Regions Bank	12/8/2021	395.00	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees
Shelton State CC	87193	Regions Bank	12/8/2021	441.82	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87193	Regions Bank	12/8/2021	850.00	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	87193	Regions Bank	12/8/2021	1,682.50	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	87194	Thomas BreAnda	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87195	Tuscaloosa News	12/8/2021	8,024.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87197	Vega Valeria	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87199	Whitson Kenyetta	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87200	Williams Monic	12/8/2021	235.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	87201	Two Roads Inc.	12/8/2021	4,425.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83,486.66	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83,486.67	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83,486.67	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87205	At&T	12/13/2021	4,666.12	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	87205	At&T	12/13/2021	11,823.46	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	87206	Digital Architecture	12/13/2021	7,902.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87207	Windstream	12/13/2021	4,735.34	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	87208	ASE Education Foundation	12/14/2021	950.00	Vocational Ed/CTE X0-X1	Accreditation Expense - PS
Shelton State CC	87225	nSide Inc	12/15/2021	120,768.00	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	87226	Eatmon Joseph	12/16/2021	4,500.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87227	Thompson Madonna	12/16/2021	1,512.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87231	Constant Contact Inc.	12/17/2021	4,158.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87232	Hampton Inn by Hilton Sulphur	12/17/2021	3,433.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	87234	WEX Inc	12/17/2021	22.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87234	WEX Inc	12/17/2021	66.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87234	WEX Inc	12/17/2021	764.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87234	WEX Inc	12/17/2021	1,718.55	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87235	Crowne Plaza Melbourne	12/17/2021	6,209.28	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	87248	AA Workforce Testing	12/21/2021	575.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87249	ABC Fire Equipment INC	12/21/2021	2,488.55	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87250	Ace of Tuscaloosa Cheer Company	12/21/2021	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87251	ACEN	12/21/2021	1,796.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	87252	ACT Inc	12/21/2021	840.00	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	87253	AI Power Co	12/21/2021	17,835.94	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	87253	AI Power Co	12/21/2021	77,035.81	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	87254	AL Assoc Of Colleges and Employers	12/21/2021	50.00	Unrestricted Shared Services	Memberships - PS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87255	Alabama Graphics	12/21/2021	539.20	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	87256	Alabama Media	12/21/2021	3,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87257	Alabama Technology Network	12/21/2021	7,941.20	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87258	Alabama Two-Year College Library Association	12/21/2021	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87259	Amazon.Com	12/21/2021	7.99	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	87259	Amazon.Com	12/21/2021	175.20	PCA - The Women's Fund	Materials and Supplies - MS
Shelton State CC	87259	Amazon.Com	12/21/2021	328.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87259	Amazon.Com	12/21/2021	463.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87259	Amazon.Com	12/21/2021	690.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87259	Amazon.Com	12/21/2021	1,065.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87259	Amazon.Com	12/21/2021	1,943.87	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87260	American Culinary Federation Inc.	12/21/2021	235.00	Title III B X1-X2	Memberships - PS
Shelton State CC	87261	Arrow Exterminators	12/21/2021	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	87262	At&T	12/21/2021	12,170.87	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87263	Atlas Welding Supply Co. Inc.	12/21/2021	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87264	B & H Photo	12/21/2021	370.44	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87265	Broadcast Music Inc.	12/21/2021	1,380.43	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87266	Burmax	12/21/2021	5,439.53	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	87267	Burnside Barbara	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87268	Cabler Nikki	12/21/2021	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87269	Cain Steel Sup Co Inc	12/21/2021	61.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87270	Carolina Biological Supply Co	12/21/2021	50.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87271	CDW-G Computer Dist.Warehouse	12/21/2021	342.66	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	87271	CDW-G Computer Dist.Warehouse	12/21/2021	725.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87272	Chamber of Commerce of West Alabama	12/21/2021	2,850.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87273	City Of Tuscaloosa	12/21/2021	488.22	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	87274	Coca-Cola Bottling Company United Inc.	12/21/2021	243.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87275	Comprehensive Sleep Center P.C.	12/21/2021	4,000.00	Title III B X9-X0	Other Contractual Services - PS
Shelton State CC	87276	Condensed Curriculum International Inc	12/21/2021	8,956.80	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87277	Connection	12/21/2021	1,004.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87278	Credentials Solutions LLC	12/21/2021	52.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87279	Crook Brittany	12/21/2021	4,500.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87280	Culbert Shelby	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87281	Cummins Sales and Service	12/21/2021	1,130.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87282	Davis Lauren	12/21/2021	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	87284	Digital Architecture	12/21/2021	31,800.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87285	Digital Theatre (US) LLC	12/21/2021	2,800.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87286	Dixon Rodney	12/21/2021	200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87287	Dunkling Jacob	12/21/2021	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	87288	Erreguin Areli	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87289	Express Oil Change LLC	12/21/2021	44.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87290	Firestone Stores	12/21/2021	774.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87291	Fleetpride Inc.	12/21/2021	14.87	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87292	Fletcher Sup Co Inc	12/21/2021	7,050.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87293	Glass Kaly	12/21/2021	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87294	Graybar Electric	12/21/2021	3,901.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87295	Green Angela	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87296	Hand Arendall Harrison Sale LLC	12/21/2021	112.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	87297	Harford Taylor	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87298	Hobby Lobby	12/21/2021	174.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87299	Holladay Robert	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87300	Home Accents	12/21/2021	526.72	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	442.29	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	1,385.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	5,720.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	26,794.44	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	87302	IBM	12/21/2021	139.13	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	87302	IBM	12/21/2021	297.35	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	87302	IBM	12/21/2021	2,558.23	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	87302	IBM	12/21/2021	4,848.78	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	87303	Icemakers Inc	12/21/2021	339.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87304	Internet Employment Linkage Inc	12/21/2021	2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87305	J. W. Pepper	12/21/2021	592.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87306	Jackson Security Service	12/21/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87306	Jackson Security Service	12/21/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87307	Jarvis Paige	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87308	JJ Keller & Associates	12/21/2021	391.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87308	JJ Keller & Associates	12/21/2021	520.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	87309	Johnson Michael	12/21/2021	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	87310	Jolly Heating & Air Conditioning. Inc	12/21/2021	97,612.89	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	87311	Kendall Electric	12/21/2021	120.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87311	Kendall Electric	12/21/2021	192.75	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87311	Kendall Electric	12/21/2021	194.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87311	Kendall Electric	12/21/2021	5,396.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87312	Knight Sign Industries Inc.	12/21/2021	2,498.00	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	87313	KONE Inc.	12/21/2021	634.40	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87314	Lowe's	12/21/2021	7.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87314	Lowe's	12/21/2021	218.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87315	Lowery Daniel	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87316	M3 Technology Group Inc	12/21/2021	17,478.50	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	87317	Manufacturing Skill Standards Council	12/21/2021	450.00	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS
Shelton State CC	87318	May Angela	12/21/2021	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	87319	Metro Mechanical	12/21/2021	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	87320	Mood Media North America Holdings Corp.	12/21/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	87321	Moody Stephanie	12/21/2021	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87322	Msc(Manhattan Supply Corp.)	12/21/2021	2,108.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87323	N.C. Morgan Construction Co. Inc.	12/21/2021	14,393.33	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	87324	Nawmal Technologies Inc	12/21/2021	900.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87325	Northport Auto Supply	12/21/2021	98.22	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87325	Northport Auto Supply	12/21/2021	180.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87326	Northport Gazette	12/21/2021	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87327	Odom Tabitha	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87328	Office Depot	12/21/2021	187.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87328	Office Depot	12/21/2021	716.12	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87328	Office Depot	12/21/2021	736.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87329	Onin Staffing LLC	12/21/2021	575.40	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	87330	Park Supply of Tuscaloosa Inc.	12/21/2021	297.06	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87331	Parker-Waller & Associates	12/21/2021	9,011.25	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	87332	Penn National Insurance	12/21/2021	1,723.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	87333	Phillips Corporation	12/21/2021	794.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87334	Phillips Corporation	12/21/2021	171,309.25	Special Pops Equipment 2XX0-2XX1	Furniture and Equip > \$25K - CE
Shelton State CC	87335	Phillips Corporation	12/21/2021	12,085.00	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	87336	Pough Aiyana	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87337	Price Sheila	12/21/2021	30.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87338	Principle Design Group	12/21/2021	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87339	Promotional Concepts	12/21/2021	1,580.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87340	Publix	12/21/2021	89.55	PCA - The Women's Fund	Materials and Supplies - MS
Shelton State CC	87340	Publix	12/21/2021	111.73	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87340	Publix	12/21/2021	290.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87341	QM Quality Matters Inc	12/21/2021	200.00	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87342	Redrock Software Corp.	12/21/2021	3,073.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87343	Renovations Plus L.L.C.	12/21/2021	2,900.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87344	Rumsey Environmental	12/21/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	87344	Rumsey Environmental	12/21/2021	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	87345	Sam's Club	12/21/2021	224.26	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87345	Sam's Club	12/21/2021	325.57	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87345	Sam's Club	12/21/2021	431.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87346	Shelton State Comm. College	12/21/2021	34.40	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	87347	Slough Margaret	12/21/2021	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	87348	Smithson Anthony	12/21/2021	2,800.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	87349	South's Finest Meats and Veggies.	12/21/2021	44.40	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87350	Spidell Byron	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87351	Spine & Sport Chiropractic INC.	12/21/2021	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87352	Spire Alabama Inc.	12/21/2021	1,639.61	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	87353	State of Alabama	12/21/2021	267.50	SNAP 2XX8-2XX9	Institutional Use - OOS
Shelton State CC	87354	Strategic Planning Online LLC	12/21/2021	25,000.00	Title III B XO-X1	Subscriptions - OOS
Shelton State CC	87355	Sumter County Board of Education	12/21/2021	680.00	Sumter County Board of Ed	Deposit Liabilities - AP
Shelton State CC	87356	Super Sports Inc.	12/21/2021	1,299.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87357	The Board of Trustees of the University of Alabama	12/21/2021	4,130.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87358	The Board of Trustees of the University of Alabama	12/21/2021	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87359	The Crimson White	12/21/2021	3,795.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87360	The Lilly Company	12/21/2021	2,684.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87361	The Ups Store	12/21/2021	43.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87362	The Ward Design Group	12/21/2021	269.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	87363	Thomas BreAnda	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87364	Time Out ProductionsInc.	12/21/2021	900.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87365	Trane Service	12/21/2021	3,734.67	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87366	Trane US Inc	12/21/2021	764.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87366	Trane US Inc	12/21/2021	1,401.25	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87367	TTI INC.	12/21/2021	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87368	Tuscaloosa Charter Service	12/21/2021	2,816.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	87368	Tuscaloosa Charter Service	12/21/2021	5,224.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	87369	Tuscaloosa City Schools	12/21/2021	3,047.21	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	87370	United Parcel Serv	12/21/2021	115.14	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87371	Ussery Robert	12/21/2021	200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87372	Varsity Brands Holding Co. Inc.	12/21/2021	2,410.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	87372	Varsity Brands Holding Co. Inc.	12/21/2021	5,156.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87373	Vega Valeria	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87374	W W Grainger Inc	12/21/2021	451.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87375	Ward Scott Veron Architects	12/21/2021	293.23	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	87375	Ward Scott Veron Architects	12/21/2021	8,717.39	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	87376	Watchdog Document Services	12/21/2021	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87376	Watchdog Document Services	12/21/2021	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87376	Watchdog Document Services	12/21/2021	407.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87377	Watermark Insights LLC	12/21/2021	17,765.00	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87378	Werle Enterprises LLC	12/21/2021	205.26	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	87379	Williams Katy	12/21/2021	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	87380	Williams Monic	12/21/2021	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87381	Wittichen Sup Co	12/21/2021	1,172.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87381	Wittichen Sup Co	12/21/2021	1,448.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87382	Xerox Corporation	12/21/2021	68.61	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	87382	Xerox Corporation	12/21/2021	265.02	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	87382	Xerox Corporation	12/21/2021	473.25	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87382	Xerox Corporation	12/21/2021	3,414.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87383	Xerox Corporation	12/21/2021	86.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87383	Xerox Corporation	12/21/2021	100.99	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87384	Cae Health Care	12/22/2021	1,830.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	87385	Chamber of Commerce of West Alabama	12/22/2021	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87386	Colburn Ashton	12/22/2021	40.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	87387	Comcast Cable	12/22/2021	146.21	Title III B X0-X1	Cable - UC
Shelton State CC	87388	Connection	12/22/2021	315.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87389	Graybar Electric	12/22/2021	31.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87390	Hanks Auto Glass	12/22/2021	305.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87391	John Wayne Plumbing	12/22/2021	1,635.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87392	Office Depot	12/22/2021	105.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87393	The Board of Trustees of the University of Alabama	12/22/2021	171.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87394	United Parcel Serv	12/22/2021	228.51	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87395	Xerox Corporation	12/22/2021	46.12	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87395	Xerox Corporation	12/22/2021	181.50	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	87395	Xerox Corporation	12/22/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87395	Xerox Corporation	12/22/2021	961.15	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87396	Cummins Sales and Service	12/22/2021	973.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	87397	Department Of Post Secondary Education	12/22/2021	1,342.65	SNAP 2XX0-2XX1	Federal Contracts & Grants - FF
Shelton State CC	87398	AI Supercomputer Authority	1/3/2022	105,366.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87399	Jalapenos III	1/3/2022	2,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87400	Eatmon Joseph	1/4/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87401	Eatmon Joseph	1/4/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87402	Eatmon Joseph	1/4/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87403	Thompson Madonna	1/4/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87404	Thompson Madonna	1/4/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87405	Thompson Madonna	1/4/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87406	Thompson Madonna	1/4/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87408	Regions Bank	1/7/2022	260.00	Title III B X0-X1	Registration Fees- IS
Shelton State CC	87408	Regions Bank	1/7/2022	475.00	Unrestricted-Martin Campus	Scholarship and Waivers - SW
Shelton State CC	87408	Regions Bank	1/7/2022	621.10	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87408	Regions Bank	1/7/2022	800.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87408	Regions Bank	1/7/2022	18,526.92	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	87412	Dell Marketing	1/12/2022	239.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87412	Dell Marketing	1/12/2022	315,694.51	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	87413	ACCSPRA	1/14/2022	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87414	ADS Security L.P.	1/14/2022	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	87415	AHEAD	1/14/2022	265.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87416	Air Hydro Power Inc	1/14/2022	99.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87417	Airgas South Inc.	1/14/2022	583.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87418	Alabama Health and Safety Training Inc	1/14/2022	187.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87419	Alabama Media	1/14/2022	4,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87420	Amazon.Com	1/14/2022	1,759.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87421	American Behavioral Benefits Managers LLC	1/14/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87422	ASE Education Foundation	1/14/2022	1,600.00	Mechatronics Apprentiship 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	87423	At&T	1/14/2022	10,821.60	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87424	At&T	1/14/2022	5,348.87	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	87424	At&T	1/14/2022	11,140.71	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	87425	B & H Photo	1/14/2022	129.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87426	Building Specialties Co	1/14/2022	5,200.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87427	Cabler Nikki	1/14/2022	150.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87428	CDW-G Computer Dist.Warehouse	1/14/2022	739.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87429	Cengage Learning Inc./Education to Go	1/14/2022	714.78	Unrestricted Shared Services	Books - CE
Shelton State CC	87431	City Of Tuscaloosa	1/14/2022	14,957.97	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	87432	Clarke Specialities LLC	1/14/2022	900.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87433	Commission on Accreditation for Respiratory Care	1/14/2022	2,250.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	87434	Connection	1/14/2022	537.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87435	Cosmoprof Beauty Supply	1/14/2022	865.60	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	87436	Deason Roofing & Sheet Metal	1/14/2022	337.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87437	Dell Marketing	1/14/2022	264.28	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	87437	Dell Marketing	1/14/2022	921.22	Title III B X0-X1	Equipment - non capitalized - MS
Shelton State CC	87438	Dixie Battery Supply Inc.	1/14/2022	870.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87439	Dixon Rodney	1/14/2022	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87440	Eatmon Joseph	1/14/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87441	Eatmon Joseph	1/14/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87442	Eatmon Joseph	1/14/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87443	Eatmon Joseph	1/14/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87444	Eatmon Joseph	1/14/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87445	Express Oil Change LLC	1/14/2022	260.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87446	Fleetpride Inc.	1/14/2022	1,551.85	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87447	Forestry SuppliersInc.	1/14/2022	370.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87448	Glass Kaly	1/14/2022	137.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87449	Global Equipment Company Inc.	1/14/2022	385.90	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87450	Hargan Consulting LLC	1/14/2022	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87451	Hartman Publishing Inc.	1/14/2022	423.15	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87452	Interface Flooring Systems	1/14/2022	1,155.46	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	87453	Jackson Security Service	1/14/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87453	Jackson Security Service	1/14/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87454	Jacobs Plumbing Company	1/14/2022	8,260.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87455	Junior League of Montgomery Inc.	1/14/2022	560.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	87456	Kendall Electric	1/14/2022	691.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87457	Kidz Life Magazine	1/14/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87458	Kip Tyner Production	1/14/2022	500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87459	KONE Inc.	1/14/2022	655.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87460	Labyrinth Learning	1/14/2022	312.68	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	87461	Lance Holloway Productions LLC	1/14/2022	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87462	Layer3 Communications	1/14/2022	113,973.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87463	Lowe's	1/14/2022	46.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87463	Lowe's	1/14/2022	216.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87464	Metro Mechanical	1/14/2022	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	87465	Minitab Inc	1/14/2022	720.00	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	87466	Mood Media North America Holdings Corp.	1/14/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	87467	Moody Stephanie	1/14/2022	150.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87468	Msc(Manhattan Supply Corp.)	1/14/2022	440.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87469	Northport Auto Supply	1/14/2022	592.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87470	Northport Gazette	1/14/2022	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87471	OCLC Inc.	1/14/2022	(1,647.00)	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87471	OCLC Inc.	1/14/2022	2,015.71	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87472	Office Depot	1/14/2022	108.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87472	Office Depot	1/14/2022	137.83	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87472	Office Depot	1/14/2022	377.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87473	One Diversified LLC	1/14/2022	18,216.00	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	87474	Park Supply of Tuscaloosa Inc.	1/14/2022	26.05	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87475	Pitney Bowes Credit Corp.	1/14/2022	150.00	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87476	PPG Architectural Finishes	1/14/2022	103.20	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87477	Pro KleenInc.	1/14/2022	486.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87478	Publix	1/14/2022	22.14	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87479	QM Quality Matters Inc	1/14/2022	25.00	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87480	Raynor Marketing Limited	1/14/2022	3,737.25	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87481	Rumsey Environmental	1/14/2022	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	87481	Rumsey Environmental	1/14/2022	2,027.59	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	87482	S&S Firestone Inc	1/14/2022	2,242.94	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87483	Sam's Club	1/14/2022	227.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87483	Sam's Club	1/14/2022	509.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87484	SESAC LLC	1/14/2022	506.49	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87485	Spire Alabama Inc.	1/14/2022	1,538.90	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	87485	Spire Alabama Inc.	1/14/2022	6,998.60	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	87486	State of Alabama	1/14/2022	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87487	The Board of Trustees of the University of Alabama	1/14/2022	1,349.78	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87488	The Board of Trustees of the University of Alabama	1/14/2022	4,010.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87489	The Lilly Company	1/14/2022	272.63	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87490	Thompson Madonna	1/14/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87491	Thompson Madonna	1/14/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87492	Thompson Madonna	1/14/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87493	Thompson Madonna	1/14/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87494	TTI INC.	1/14/2022	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87495	Tucker Marketing Group	1/14/2022	210.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87496	Tuscaloosa Charter Service	1/14/2022	9,480.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	87497	Uline Inc	1/14/2022	5,173.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87498	United Parcel Serv	1/14/2022	185.42	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87499	Ussery Robert	1/14/2022	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87500	Varsity Brands Holding Co. Inc.	1/14/2022	30,649.57	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87501	Wagner's Team Sports	1/14/2022	5,083.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	87502	Waste Recycling Inc.	1/14/2022	380.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87503	Windstream	1/14/2022	2,418.72	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	87504	Wittichen Sup Co	1/14/2022	84.46	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87504	Wittichen Sup Co	1/14/2022	406.08	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87504	Wittichen Sup Co	1/14/2022	8,216.14	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	49.95	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	53.86	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	158.71	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	322.46	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	338.46	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	473.40	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	87505	Xerox Corporation	1/14/2022	5,691.76	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87506	Alabama Technology Network	1/18/2022	3,176.48	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	87507	Express Employment Professionals	1/18/2022	512.72	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	87508	National Board For Respiratory Care	1/18/2022	600.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87509	Onin Staffling LLC	1/18/2022	493.20	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	87510	Parker-Waller & Associates	1/18/2022	19,153.13	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	87511	Premier Service Company Inc.	1/18/2022	18,543.99	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	87512	Rumsey Environmental	1/18/2022	440.00	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	87513	State of Alabama	1/18/2022	100.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87513	State of Alabama	1/18/2022	300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87514	State of Alabama	1/18/2022	21,150.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	87516	Watchdog Document Services	1/18/2022	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87516	Watchdog Document Services	1/18/2022	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87516	Watchdog Document Services	1/18/2022	561.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87517	WEX Inc	1/18/2022	14.62	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87517	WEX Inc	1/18/2022	29.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87517	WEX Inc	1/18/2022	37.88	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87517	WEX Inc	1/18/2022	43.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87517	WEX Inc	1/18/2022	552.23	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87517	WEX Inc	1/18/2022	907.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	87518	Goodwyn Mills & Cawood Inc	1/20/2022	15,184.37	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	87518	Goodwyn Mills & Cawood Inc	1/20/2022	15,184.38	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	87519	Guyton Justin	1/20/2022	1,000.00	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	87520	Hamilton Felicia	1/20/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87521	Jarrell Dylan	1/20/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87522	McCauley Carla	1/20/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87523	Solomon James	1/20/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87524	Onin Staffling LLC	1/20/2022	1,076.82	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	87525	The Monterey Company Inc	1/24/2022	298.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	87526	Commission on Accreditation for Health	1/24/2022	3,000.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	87527	Krispy Kreme Doughnuts	1/25/2022	240.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87768	100 Black Men of West Alabama Inc.	1/26/2022	300.00	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	87769	National Board For Respiratory Care	1/26/2022	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	87773	ACCS Financial Management Association	1/28/2022	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87774	5 Degrees Branding LLC	1/31/2022	2,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87775	AA Workforce Testing	1/31/2022	645.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	87776	ACCS Financial Management Association	1/31/2022	900.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	87777	Ace of Tuscaloosa Cheer Company	1/31/2022	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87778	ACT Inc	1/31/2022	850.50	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	87778	ACT Inc	1/31/2022	3,760.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87779	AI Power Co	1/31/2022	19,068.68	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	87779	AI Power Co	1/31/2022	77,390.23	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	87780	Alabama Community College Umpires Association	1/31/2022	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	87781	Alabama Poverty Project Inc.	1/31/2022	1,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87782	Amazon.Com	1/31/2022	266.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87783	Andrews Sommer	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87784	Arrow Exterminators	1/31/2022	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	87785	At&T	1/31/2022	10,821.60	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87786	At&T Mobility	1/31/2022	42.50	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	87786	At&T Mobility	1/31/2022	489.88	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	87786	At&T Mobility	1/31/2022	832.95	Unrestricted Shared Services	Internet - UC
Shelton State CC	87787	Athletic Seating LLC	1/31/2022	8,611.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87788	Award Company Of America	1/31/2022	13,725.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87789	B & H Photo	1/31/2022	1,705.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87790	Batteries Plus	1/31/2022	15.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87791	Beckwith Brentton	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87792	Billups Eric	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87793	Blair Russell	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87794	Brand Rolanda	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87795	BSN Sports LLC	1/31/2022	3,542.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	87796	Building Specialties Co	1/31/2022	3,817.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87797	Burmax	1/31/2022	3,441.29	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	87798	Burns Jonathan	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87799	Cabler Nikki	1/31/2022	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87801	Campus EAI Inc	1/31/2022	5,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87802	Carolina Biological Supply Co	1/31/2022	792.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87803	Casstillo Cristal	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87804	CDW-G Computer Dist.Warehouse	1/31/2022	2,738.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87805	Cengage Learning Inc./Education to Go	1/31/2022	1,028.85	Unrestricted Shared Services	Books - CE
Shelton State CC	87806	Chamber of Commerce of West Alabama	1/31/2022	875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87807	City Of Tuscaloosa	1/31/2022	556.40	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	87809	Colvin Roddie	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87810	Colvin Thomas	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87811	Comcast Cable	1/31/2022	149.14	Title III B X0-X1	Cable - UC
Shelton State CC	87812	Comprehensive Sleep Center P.C.	1/31/2022	2,000.00	Title III B X9-X0	Other Contractual Services - PS
Shelton State CC	87813	Connection	1/31/2022	7,846.25	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	87814	Craft Nedra	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87815	Dixon Rodney	1/31/2022	240.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87816	Eatmon Joseph	1/31/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87817	Eatmon Joseph	1/31/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87818	Eatmon Joseph	1/31/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87819	Eatmon Joseph	1/31/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87820	Eatmon Joseph	1/31/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87821	Eatmon Joseph	1/31/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87822	Eatmon Joseph	1/31/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87823	Edwards Jerry	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87824	Express Oil Change LLC	1/31/2022	119.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	87825	Fairman Lee	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87826	Fisher Scientific	1/31/2022	816.01	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	87826	Fisher Scientific	1/31/2022	10,212.96	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	87828	Gadsden St.Comm.College	1/31/2022	170.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	87829	Goodwyn Mills & Cawood Inc	1/31/2022	3,107.04	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	87829	Goodwyn Mills & Cawood Inc	1/31/2022	6,406.24	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	87830	Graham Trystan	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87831	Hall Adrienna	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87832	Hand Arendall Harrison Sale LLC	1/31/2022	6,282.41	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	87833	Harris Vivian	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87834	Henderson Delvin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87835	Hewett Justin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87836	Hill Barry	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87837	Holifield Anthony	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87838	Home Depot U.S.A. Inc.	1/31/2022	699.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87839	Horn Jalynn	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87840	IBM	1/31/2022	129.76	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	87840	IBM	1/31/2022	279.35	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	87840	IBM	1/31/2022	2,567.60	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	87840	IBM	1/31/2022	4,866.78	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	87841	Irby Erick	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87842	Jackson Security Service	1/31/2022	95.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87843	Jones Tonicia	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87844	Kaltura Inc.	1/31/2022	6,198.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	87845	Kearney Machinery & Supply Inc.	1/31/2022	702.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87846	Knight Sign Industries Inc.	1/31/2022	266.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87847	Laketable LLC	1/31/2022	2,885.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	87848	Lewis Alvin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87849	Lollar Wendy	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87850	Lowe's	1/31/2022	91.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87850	Lowe's	1/31/2022	102.26	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87851	Maxco Distributors Inc	1/31/2022	1,321.81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87852	Metro Mechanical	1/31/2022	194.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87853	Miranda Heather	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87854	Moody Stephanie	1/31/2022	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87855	Morrison Billy	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87856	Moyers Austin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87857	Msc(Manhattan Supply Corp.)	1/31/2022	32.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87858	NACADA: The Global Community for Academic Advising Inc.	1/31/2022	360.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	87859	National League for Nursing Inc.	1/31/2022	1,805.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	87860	Northport Auto Supply	1/31/2022	1,389.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87861	Office Depot	1/31/2022	46.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87861	Office Depot	1/31/2022	292.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87861	Office Depot	1/31/2022	316.46	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	87862	Onin Staffing LLC	1/31/2022	526.08	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	87863	Phillips Kimberly	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87864	Piedra Heidi	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87865	Primex Wireless Inc.	1/31/2022	1,449.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87866	Pro KleenInc.	1/31/2022	950.00	Title III B X0-X1	Maintenance & Repairs - OOS
Shelton State CC	87867	Publix	1/31/2022	97.33	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87868	Register Tammy	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87869	Rice Wesley	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87870	RSVdesigns	1/31/2022	203.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87871	Rumsey Environmental	1/31/2022	90.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87872	Saenz Destin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87873	Sam's Club	1/31/2022	43.94	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	87873	Sam's Club	1/31/2022	333.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87874	Smithson Anthony	1/31/2022	2,800.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	87875	Southern Association for College Admission Counseling (SACAC	1/31/2022	45.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87876	Southland International Trucks Inc.	1/31/2022	695.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87877	Spine & Sport Chiropractic INC.	1/31/2022	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87878	Spire Alabama Inc.	1/31/2022	9,355.35	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	87879	Strickland Paper Company Inc	1/31/2022	500.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	87879	Strickland Paper Company Inc	1/31/2022	3,410.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87880	Super Sports Inc.	1/31/2022	1,075.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87881	Swails Artfaber	1/31/2022	200.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	87882	Tate Tytianna	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87883	The Board of Trustees of the University of Alabama	1/31/2022	5,056.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87884	The Ups Store	1/31/2022	156.70	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	87886	Thompson Madonna	1/31/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87887	Thompson Madonna	1/31/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87888	Thompson Madonna	1/31/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87889	Thompson Madonna	1/31/2022	216.00	Unrestricted-Martin Campus	Conus (meals) - IS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	87890	Thompson Madonna	1/31/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87891	Thompson Madonna	1/31/2022	432.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87892	Thompson Tractor Co. Inc	1/31/2022	25,000.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	87893	Time Out ProductionsInc.	1/31/2022	1,650.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87894	Trane US Inc	1/31/2022	3,137.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	87895	Turner Jared	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87896	Tuscaloosa Business Exchange	1/31/2022	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	87897	Tuscaloosa Charter Service	1/31/2022	2,525.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	87897	Tuscaloosa Charter Service	1/31/2022	8,292.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	87898	United Parcel Serv	1/31/2022	63.25	Unrestricted Shared Services	Freight - OOS
Shelton State CC	87899	Ussery Robert	1/31/2022	240.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	87900	Varsity Brands Holding Co. Inc.	1/31/2022	4,910.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87901	W W Grainger Inc	1/31/2022	311.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87901	W W Grainger Inc	1/31/2022	379.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87902	Wagner's Team Sports	1/31/2022	530.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87903	White Sandrieka	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87904	Williams Justin	1/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	87905	Wittichen Sup Co	1/31/2022	163.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	87906	Xerox Corporation	1/31/2022	84.26	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	87906	Xerox Corporation	1/31/2022	158.70	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	87906	Xerox Corporation	1/31/2022	559.58	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	87906	Xerox Corporation	1/31/2022	1,544.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	87920	Eatmon Joseph	1/31/2022	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87922	Ellis Piano	2/2/2022	275.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	87988	Sanford Christopher	2/3/2022	483.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87989	Sanford Christopher	2/3/2022	483.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87990	Sanford Christopher	2/3/2022	483.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	2,110.47	Mechatronics Apprentship 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	57,411.59	Unrestricted Shared Services	Other - Inventory
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	219,847.22	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	87992	Jolly Heating & Air Conditioning. Inc	2/7/2022	6,083.78	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	87993	McCord Outdoor Adventures Inc	2/7/2022	240.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	87994	Hampton Inn Fairhope	2/7/2022	577.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	87997	Courtyard Tallahassee Capital	2/9/2022	1,559.18	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	87998	Bobby Sprowl	2/9/2022	2,970.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	87999	National Board For Respiratory Care	2/9/2022	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	88015	4Imprint Inc	2/16/2022	5,049.74	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88016	A-1 Alabama Heating and Air	2/16/2022	10,126.00	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	88017	AA Workforce Testing	2/16/2022	75.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88018	ADS Security L.P.	2/16/2022	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	370.08	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	523.68	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	2,369.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88020	Airgas South Inc.	2/16/2022	5,200.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88021	Alabama College System Human Resources Management Assoc	2/16/2022	1,000.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88022	Alabama Community College System	2/16/2022	33,034.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	88022	Alabama Community College System	2/16/2022	199,470.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	445.36	LPN Supplemental Funding	Freight - OOS
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	700.75	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	8,936.70	LPN Supplemental Funding	Equipment - non capitalized - MS
Shelton State CC	88024	Arrow Exterminators	2/16/2022	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	88025	B & H Photo	2/16/2022	381.45	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88026	Bobby Sprowl	2/16/2022	3,960.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	88027	Business Alabama	2/16/2022	1,880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88028	Cabler Nikki	2/16/2022	250.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88029	CEALLC	2/16/2022	420.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88030	Cengage Learning Inc./Education to Go	2/16/2022	1,061.19	Unrestricted Shared Services	Books - CE
Shelton State CC	88031	Chamber of Commerce of West Alabama	2/16/2022	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88032	City Of Tuscaloosa	2/16/2022	6,199.09	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	88033	Coca-Cola Bottling Company United Inc.	2/16/2022	758.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88034	Cole Band Instruments	2/16/2022	1,004.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88035	Coalition on Adult Basic Education Inc.	2/16/2022	1,530.00	AE-State Regular 2XX1-2XX2	Registration Fees- IS
Shelton State CC	88036	Dell Marketing	2/16/2022	12,726.90	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	88037	Dixon Rodney	2/16/2022	200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88038	Dramatists Play Service Inc.	2/16/2022	390.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88039	Dunkling Jacob	2/16/2022	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	88040	Express Oil Change LLC	2/16/2022	335.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88041	Fisher Scientific	2/16/2022	638.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88041	Fisher Scientific	2/16/2022	3,658.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88042	Frame Shack	2/16/2022	755.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88043	Galls Parent Holdings LLC	2/16/2022	944.71	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88044	Glass Kaly	2/16/2022	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88045	Graybar Electric	2/16/2022	803.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88046	HESI	2/16/2022	565.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88047	Hobart Service	2/16/2022	440.50	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88048	Home Depot U.S.A. Inc.	2/16/2022	40,000.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	88049	Home Depot U.S.A. Inc.	2/16/2022	1,006.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	88049	Home Depot U.S.A. Inc.	2/16/2022	2,668.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88050	Hughes Resort Inc.	2/16/2022	4,752.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	88051	Indiana Furniture Industries Inc	2/16/2022	83,611.57	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88052	Interface Flooring Systems	2/16/2022	11,015.04	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	88053	Jack's Family Restaurants LP	2/16/2022	335.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88054	Jeffco Concrete Contractors	2/16/2022	1,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88055	JJ Keller & Associates	2/16/2022	1,147.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	88056	Johnson Controls	2/16/2022	288.35	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88056	Johnson Controls	2/16/2022	1,590.80	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88057	Johnson Controls Fire Protection Lp	2/16/2022	649.64	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88058	Kendall Electric	2/16/2022	9,465.30	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88059	KONE Inc.	2/16/2022	655.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88060	Liberty National Life Insurance Company	2/16/2022	100.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	88061	Lowe's	2/16/2022	45.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88061	Lowe's	2/16/2022	122.56	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88061	Lowe's	2/16/2022	161.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88063	McLeod Truck Parts Inc.	2/16/2022	83.82	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88064	Metro Mechanical	2/16/2022	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	88065	Monsido Inc.	2/16/2022	9,066.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88066	Mood Media North America Holdings Corp.	2/16/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	88067	Moody Stephanie	2/16/2022	250.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88068	Msc(Manhattan Supply Corp.)	2/16/2022	312.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88069	NACADA: The Global Community for Academic Advising Inc.	2/16/2022	155.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88070	NCS Pearson Inc	2/16/2022	1,200.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	88071	New Readers Press	2/16/2022	1,950.00	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	88072	Northport Auto Supply	2/16/2022	302.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88073	Office Depot	2/16/2022	40.46	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88073	Office Depot	2/16/2022	55.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88073	Office Depot	2/16/2022	1,790.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88074	Onin Staffling LLC	2/16/2022	1,109.70	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	88075	Oriental Trading Co Inc	2/16/2022	342.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88075	Oriental Trading Co Inc	2/16/2022	722.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88076	Park Supply of Tuscaloosa Inc.	2/16/2022	97.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88077	Parker-Waller & Associates	2/16/2022	2,005.50	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	88078	Perform Better	2/16/2022	1,300.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88079	Phi Theta Kappa	2/16/2022	3,600.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	88080	Pitney Bowes Credit Corp.	2/16/2022	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88081	Pocket Nurse Enterprises Inc.	2/16/2022	254.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88081	Pocket Nurse Enterprises Inc.	2/16/2022	505.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88083	Publix	2/16/2022	537.49	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88084	Raynor Marketing Limited	2/16/2022	7,938.15	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88085	Regions Bank	2/16/2022	275.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	88085	Regions Bank	2/16/2022	418.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	88085	Regions Bank	2/16/2022	479.63	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88086	Russell S Lee Floor & Tile Co	2/16/2022	284.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88087	Sam's Club	2/16/2022	341.66	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	88087	Sam's Club	2/16/2022	379.77	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88087	Sam's Club	2/16/2022	436.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88087	Sam's Club	2/16/2022	872.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88088	Sanford Christopher	2/16/2022	2,484.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88089	Sanford Christopher	2/16/2022	483.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88090	Sanford Restaurant Equipment	2/16/2022	429.05	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88091	Scoretime Scoreboards	2/16/2022	150.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88092	South's Finest Meats and Veggies.	2/16/2022	1,792.91	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88093	Southland International Trucks Inc.	2/16/2022	273.44	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88094	Southmark Design	2/16/2022	244.70	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	88095	Spire Alabama Inc.	2/16/2022	2,526.31	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	88096	Strickland Paper Company Inc	2/16/2022	3,277.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88097	Suburban FarmsInc.	2/16/2022	273.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88098	Sunbelt Rentals Inc.	2/16/2022	938.46	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88099	Sur-Line Turf Inc.	2/16/2022	5,750.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88100	The Board of Trustees of the University of Alabama	2/16/2022	3,530.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88101	The Crimson White	2/16/2022	566.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88102	The Resource Center	2/16/2022	450.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	88103	The Ups Store	2/16/2022	832.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88104	The Vacuum Clinic	2/16/2022	159.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88105	Thompson Tractor Co. Inc	2/16/2022	7,783.82	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88106	Time Out ProductionsInc.	2/16/2022	300.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88107	Trane US Inc	2/16/2022	2,003.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88108	Tuskaloosa Lawn Equipment	2/16/2022	75.19	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88109	Uline Inc	2/16/2022	827.08	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	88109	Uline Inc	2/16/2022	2,822.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88110	United Parcel Serv	2/16/2022	176.98	Unrestricted Shared Services	Freight - OOS
Shelton State CC	88111	University of Alabama at Birmingham	2/16/2022	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	88112	Urban Cookhouse Tuscaloosa LLC	2/16/2022	675.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88113	Ussery Robert	2/16/2022	200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88114	Varsity Brands Holding Co. Inc.	2/16/2022	4,195.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88116	W W Grainger Inc	2/16/2022	123.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88117	Ward Scott Veron Architects	2/16/2022	488.85	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88117	Ward Scott Veron Architects	2/16/2022	7,503.86	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	88118	Watchdog Document Services	2/16/2022	11.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88118	Watchdog Document Services	2/16/2022	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88118	Watchdog Document Services	2/16/2022	231.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88119	Wenger Corporation	2/16/2022	669.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88120	Werle Enterprises LLC	2/16/2022	416.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88121	WEX Inc	2/16/2022	12.44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88121	WEX Inc	2/16/2022	24.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88121	WEX Inc	2/16/2022	26.03	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88121	WEX Inc	2/16/2022	70.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88121	WEX Inc	2/16/2022	1,414.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88121	WEX Inc	2/16/2022	2,265.86	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88122	Wood Fruitticher	2/16/2022	855.04	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88123	Xerox Corporation	2/16/2022	83.00	Title III B XO-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	88123	Xerox Corporation	2/16/2022	217.32	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88123	Xerox Corporation	2/16/2022	227.71	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	88123	Xerox Corporation	2/16/2022	287.70	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	88123	Xerox Corporation	2/16/2022	1,077.57	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88123	Xerox Corporation	2/16/2022	5,327.87	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88124	Sun Chief Booster Club	2/16/2022	450.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	88125	Phillips Corporation	2/17/2022	175.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88126	Windstream	2/17/2022	2,383.40	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	88129	NACADA: The Global Community for Academic Advising Inc.	2/21/2022	75.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88130	Bobby Sprowl	2/22/2022	2,970.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	88131	Southern Regional Education Board	2/22/2022	150.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	88132	Wyndham Garden Fort Walton Beach Destin	2/22/2022	2,970.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	88134	Board of Control for Southern Regional Education	2/23/2022	150.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	88137	Eatmon Joseph	2/24/2022	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88138	Chick-Fil A Inc.	2/25/2022	1,886.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88139	Ellucian Company LP	2/25/2022	1,050.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88153	5 Degrees Branding LLC	2/28/2022	3,380.81	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88154	Ace of Tuscaloosa Cheer Company	2/28/2022	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88155	ADS Security L.P.	2/28/2022	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	88156	Airgas South Inc.	2/28/2022	726.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88157	Al Power Co	2/28/2022	16,797.19	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	88157	Al Power Co	2/28/2022	71,477.88	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	88158	Alabama Association for Institutional Research	2/28/2022	25.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88158	Alabama Association for Institutional Research	2/28/2022	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88159	Alabama Community College System	2/28/2022	1,800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88160	Alabama Media	2/28/2022	3,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88161	Alabama Technology Network	2/28/2022	21,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88162	American Behavioral Benefits Managers LLC	2/28/2022	4,938.30	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88163	ASCAP	2/28/2022	1,076.40	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88164	At&T	2/28/2022	5,348.04	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	88164	At&T	2/28/2022	11,139.88	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	88165	Audemus Innovations LLC	2/28/2022	1,724.96	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88166	Barnes & Noble Education Inc.	2/28/2022	1,807.01	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	88166	Barnes & Noble Education Inc.	2/28/2022	19,231.54	Nucor Apprenticeship 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	88167	Boatman Tatyanna	2/28/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	88168	Bobo Kristen	2/28/2022	145.00	SNAP 2XX0-2XX1	Institutional Use - OOS
Shelton State CC	88169	Brownridge Lashawnda	2/28/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	88170	Burmax	2/28/2022	270.48	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88171	Cabler Nikki	2/28/2022	50.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88172	Cameron James	2/28/2022	325.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88173	CDW-G Computer Dist.Warehouse	2/28/2022	188.09	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	88174	Chick-Fil A Inc.	2/28/2022	1,650.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88175	City Of Tuscaloosa	2/28/2022	529.13	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	88175	City Of Tuscaloosa	2/28/2022	14,864.48	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	88176	Cobbs Allen & Hall Inc	2/28/2022	20,743.15	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	88177	Coca-Cola Bottling Company United Inc.	2/28/2022	788.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88178	Comcast Cable	2/28/2022	149.14	Title III B X0-X1	Cable - UC
Shelton State CC	88179	Comprehensive Sleep Center P.C.	2/28/2022	2,000.00	Title III B X9-X0	Other Contractual Services - PS
Shelton State CC	88180	Dell Marketing	2/28/2022	6,903.60	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	88180	Dell Marketing	2/28/2022	13,744.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88181	Eatmon Joseph	2/28/2022	1,440.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88182	Ferguson Enterprises Inc.	2/28/2022	312.91	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88183	Graybar Electric	2/28/2022	354.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88184	Hand Arendall Harrison Sale LLC	2/28/2022	10,014.15	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	88185	Hargan Consulting LLC	2/28/2022	725.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88186	Haynes Gary	2/28/2022	325.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88187	Hilton Garden Inn Tuscaloosa	2/28/2022	148.35	Unrestricted Shared Services	Lodging - IS
Shelton State CC	88189	Hunts Optics & Imaging Inc	2/28/2022	3,022.40	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	88190	IBM	2/28/2022	103.41	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	88190	IBM	2/28/2022	241.28	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	88190	IBM	2/28/2022	1,570.42	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	88190	IBM	2/28/2022	3,664.32	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	88191	Jackson Security Service	2/28/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88191	Jackson Security Service	2/28/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88192	Jalapenos III	2/28/2022	2,490.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88193	John Wayne Plumbing	2/28/2022	650.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88194	Joseph T. Ryerson & Son Inc.	2/28/2022	1,000.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88195	Kendall Electric	2/28/2022	1,418.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88196	Layer3 Communications	2/28/2022	35,425.80	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88197	Lowe's	2/28/2022	22.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88197	Lowe's	2/28/2022	88.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88197	Lowe's	2/28/2022	108.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88198	MachinableWax.com Inc	2/28/2022	285.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88199	Madaris Jeffery	2/28/2022	825.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88200	Marriott Hotel Services Inc	2/28/2022	2,151.00	Unrestricted Shared Services	Lodging - OS
Shelton State CC	88201	Moody Stephanie	2/28/2022	150.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88202	Msc(Manhattan Supply Corp.)	2/28/2022	4,156.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88203	Office Depot	2/28/2022	28.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88203	Office Depot	2/28/2022	159.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88203	Office Depot	2/28/2022	767.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88204	One Diversified LLC	2/28/2022	2,576.45	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS
Shelton State CC	88205	Onin Staffing LLC	2/28/2022	1,085.04	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	88206	Pacific Medical Group Inc	2/28/2022	59.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88207	Park Supply of Tuscaloosa Inc.	2/28/2022	3,915.19	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88208	Ptk Alabama Regional	2/28/2022	600.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88209	Publix	2/28/2022	693.43	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88210	Pure Game Sports Network Inc	2/28/2022	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88211	Raynor Marketing Limited	2/28/2022	3,462.25	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88212	Robertson's BBQ and Catering	2/28/2022	5,575.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88213	Rumsey Environmental	2/28/2022	97.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88213	Rumsey Environmental	2/28/2022	1,023.48	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	88213	Rumsey Environmental	2/28/2022	2,326.65	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	88214	SalonCentric	2/28/2022	906.27	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	88215	Sam's Club	2/28/2022	134.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88215	Sam's Club	2/28/2022	224.11	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88216	Sanford Christopher	2/28/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88217	Sanford Christopher	2/28/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88218	South's Finest Meats and Vegs.	2/28/2022	849.60	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88219	Southmark Design	2/28/2022	1,502.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88220	Spanky's Drain & Sewer Service	2/28/2022	135.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88221	Spine & Sport Chiropractic INC.	2/28/2022	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88222	State of Alabama	2/28/2022	7,050.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	88223	Strickland Paper Company Inc	2/28/2022	500.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	88224	The Board of Trustees of the University of Alabama	2/28/2022	217.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88224	The Board of Trustees of the University of Alabama	2/28/2022	1,648.74	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88225	The Monterey Company Inc	2/28/2022	29.00	Bookstore Agency	Clearing AR Conversion - AP
Shelton State CC	88226	The Ups Store	2/28/2022	33.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88227	Thompson Madonna	2/28/2022	1,224.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88228	ThyssenKrupp Materials NA. Inc	2/28/2022	330.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88229	Time Out ProductionsInc.	2/28/2022	600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88230	Trane Service	2/28/2022	1,243.57	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88231	Triple Point Industries LLC	2/28/2022	230.40	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88231	Triple Point Industries LLC	2/28/2022	806.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88232	Tusc Blueprinting Reprographic	2/28/2022	120.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88233	Tuscaloosa Charter Service	2/28/2022	9,027.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	88233	Tuscaloosa Charter Service	2/28/2022	12,983.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	88234	Tuscaloosa City Schools	2/28/2022	4,594.74	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	88235	Tuscaloosa City Schools	2/28/2022	1,109.96	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	88235	Tuscaloosa City Schools	2/28/2022	1,820.96	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	88236	Tuscaloosa Human Resource (Thrp)	2/28/2022	25.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88237	Tuscaloosa News	2/28/2022	600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88238	Uline Inc	2/28/2022	1,972.74	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	88239	United Parcel Serv	2/28/2022	42.80	Unrestricted Shared Services	Freight - OOS
Shelton State CC	88240	Urban Cookhouse Tuscaloosa LLC	2/28/2022	1,972.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88241	Ussery Robert	2/28/2022	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88242	Varsity Brands Holding Co. Inc.	2/28/2022	5,883.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88243	W W Grainger Inc	2/28/2022	81.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88244	Wagner's Team Sports	2/28/2022	890.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88245	Walker James	2/28/2022	140.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	88246	Weathertech Distributing Co	2/28/2022	62.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88247	Whatley Health Service Inc.	2/28/2022	1,143.00	PCA - The Women's Fund	Institutional Use - OOS
Shelton State CC	88248	Wilder Kemisha	2/28/2022	104.40	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	88249	Xerox Corporation	2/28/2022	88.25	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88249	Xerox Corporation	2/28/2022	175.86	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	88249	Xerox Corporation	2/28/2022	496.04	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	88249	Xerox Corporation	2/28/2022	985.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88250	Jimmy John's	2/28/2022	135.19	PTK Dues	Deposit Liabilities - AP
Shelton State CC	88251	IBM	2/28/2022	17.77	Title III B XO-X1	Leases - Interest Payments - OOS
Shelton State CC	88251	IBM	2/28/2022	23.78	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	88251	IBM	2/28/2022	1,006.12	Title III B XO-X1	Leases - Principal Payments - OOS
Shelton State CC	88251	IBM	2/28/2022	1,216.39	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	88253	McAlister's Deli	3/1/2022	2,717.00	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88254	Robertson's BBQ and Catering	3/1/2022	3,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88259	Hoo's Inc.	3/4/2022	2,300.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88260	Turley Tina	3/7/2022	1,500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88261	Shedd Louis	3/8/2022	425.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88262	Bobby Sprowl	3/9/2022	462.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88263	Eatmon Joseph	3/9/2022	1,100.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88264	Eatmon Joseph	3/9/2022	9,000.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	88266	Thompson Madonna	3/9/2022	1,010.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88267	Thompson Madonna	3/9/2022	4,896.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	88268	Regions Bank	3/9/2022	288.15	Unrestricted Shared Services	Lodging - IS
Shelton State CC	88268	Regions Bank	3/9/2022	300.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	88268	Regions Bank	3/9/2022	600.00	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	88268	Regions Bank	3/9/2022	1,461.33	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88268	Regions Bank	3/9/2022	2,125.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	88268	Regions Bank	3/9/2022	2,915.40	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	88282	4Imprint Inc	3/15/2022	4,970.88	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88283	AA Workforce Testing	3/15/2022	45.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88284	ACT Inc	3/15/2022	1,343.00	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	88285	AL Assoc of Testing Professionals	3/15/2022	200.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88286	Alabama Collegiate Umpire Association	3/15/2022	1,080.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88287	Alabama Deans Of Student Affairs Association	3/15/2022	175.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88288	Alabama Media	3/15/2022	4,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88290	Alert Services Inc.	3/15/2022	72.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88291	Alliance Publishing LLC	3/15/2022	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88292	Amazon.Com	3/15/2022	344.88	PCA - The Women's Fund	Materials and Supplies - MS
Shelton State CC	88292	Amazon.Com	3/15/2022	843.51	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88292	Amazon.Com	3/15/2022	1,304.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88293	Arrow Exterminators	3/15/2022	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	88294	Assessment Tech.Institute Inc.(Ati)	3/15/2022	129,538.00	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	88295	At&T	3/15/2022	5,348.36	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	88295	At&T	3/15/2022	10,822.03	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	88295	At&T	3/15/2022	11,140.20	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	88296	At&T Mobility	3/15/2022	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	88296	At&T Mobility	3/15/2022	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	88296	At&T Mobility	3/15/2022	416.37	Unrestricted Shared Services	Internet - UC
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	0.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	234.33	Unrestricted Shared Services	Other - Inventory
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	5,309.46	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	37,022.38	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	88298	Bibliotheca LLC	3/15/2022	1,861.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	88299	Burmax	3/15/2022	1,428.74	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	88300	Carolina Biological Supply Co	3/15/2022	1,008.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88301	Carter Brandon	3/15/2022	1,125.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88302	Chamber of Commerce of West Alabama	3/15/2022	69.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88302	Chamber of Commerce of West Alabama	3/15/2022	1,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88303	Cleverbridge	3/15/2022	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88304	Connection	3/15/2022	615.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88304	Connection	3/15/2022	1,063.88	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	88305	Dell Marketing	3/15/2022	375.82	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88305	Dell Marketing	3/15/2022	11,967.90	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	88305	Dell Marketing	3/15/2022	41,718.10	Title III B XO-X1	Equipment - non capitalized - MS
Shelton State CC	88306	Diamedical Usa Equipment Company	3/15/2022	191.75	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88307	Dixon Rodney	3/15/2022	120.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88308	Dramatists Play Service Inc.	3/15/2022	79.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88310	Elavon Inc.	3/15/2022	954.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88311	Express Oil Change LLC	3/15/2022	31.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88312	Fastenal Company	3/15/2022	272.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88313	First United Methodist Church	3/15/2022	250.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	88314	Fisher Scientific	3/15/2022	11.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88315	Ford Tool & Carbide	3/15/2022	658.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88316	Friends Beauty Supply Inc.	3/15/2022	2,592.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	88317	Galls Parent Holdings LLC	3/15/2022	678.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88318	Glass Kaly	3/15/2022	925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88319	Home Depot U.S.A. Inc.	3/15/2022	45.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88320	Home Depot U.S.A. Inc.	3/15/2022	571.70	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	88321	J. W. Pepper	3/15/2022	88.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88322	Jani King Of B'Ham	3/15/2022	12,287.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Shelton State CC	88323	Johnson Controls	3/15/2022	829.80	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88323	Johnson Controls	3/15/2022	1,927.60	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88324	Kelly David	3/15/2022	745.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88325	Kidz Life Magazine	3/15/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88326	Kirk Alford	3/15/2022	800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88327	KONE Inc.	3/15/2022	655.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88328	KUKA Robotics Corporation	3/15/2022	303.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88329	Lakeshore Learning Materials	3/15/2022	3,589.90	AE-Federal Regular 2XX0-2XX1	Instructional Materials - MS
Shelton State CC	88330	Layer3 Communications	3/15/2022	7,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88331	Loggins Eddie	3/15/2022	420.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88332	Lowe's	3/15/2022	85.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88332	Lowe's	3/15/2022	99.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88332	Lowe's	3/15/2022	452.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88332	Lowe's	3/15/2022	468.60	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Shelton State CC	88333	Metro Mechanical	3/15/2022	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	88334	Mood Media North America Holdings Corp.	3/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	88335	Msc(Manhattan Supply Corp.)	3/15/2022	1,343.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88336	NACADA: The Global Community for Academic Advising Inc.	3/15/2022	255.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	88337	National Assoc of College and University Business Officers	3/15/2022	4,158.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88338	National Organization for Student Success	3/15/2022	475.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	88339	NCS Pearson Inc	3/15/2022	750.00	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	88340	Nocti	3/15/2022	230.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	88341	Northport Auto Supply	3/15/2022	473.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88341	Northport Auto Supply	3/15/2022	725.64	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88341	Northport Auto Supply	3/15/2022	766.02	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88342	Northport Electrical Supply	3/15/2022	550.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88342	Northport Electrical Supply	3/15/2022	695.69	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88343	Office Depot	3/15/2022	260.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88343	Office Depot	3/15/2022	305.66	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88343	Office Depot	3/15/2022	471.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88344	Onin Staffing LLC	3/15/2022	1,015.17	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	88345	Phillips Corporation	3/15/2022	38.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88346	Publix	3/15/2022	103.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88346	Publix	3/15/2022	984.24	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88347	Rumsey Environmental	3/15/2022	440.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88347	Rumsey Environmental	3/15/2022	1,206.34	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	88347	Rumsey Environmental	3/15/2022	2,326.65	Unrestricted-Martin Campus	Waste Disposal - UC

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88348	Sam's Club	3/15/2022	240.17	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	88348	Sam's Club	3/15/2022	339.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88348	Sam's Club	3/15/2022	392.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88348	Sam's Club	3/15/2022	1,298.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88349	Sanford Christopher	3/15/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88350	Sanford Christopher	3/15/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88351	Sanford Restaurant Equipment	3/15/2022	152.85	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88352	Sector Six Apparel LLC	3/15/2022	470.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88353	South's Finest Meats and Veggies	3/15/2022	1,441.46	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88354	Spanky's Drain & Sewer Service	3/15/2022	170.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88355	Spire Alabama Inc.	3/15/2022	2,190.76	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	88355	Spire Alabama Inc.	3/15/2022	10,633.58	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	88356	Super Sports Inc.	3/15/2022	350.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	88357	The Board of Trustees of the University of Alabama	3/15/2022	988.08	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88358	The Board of Trustees of the University of Alabama	3/15/2022	3,615.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88359	The Paint Spot	3/15/2022	39.99	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88359	The Paint Spot	3/15/2022	234.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88360	The University of Alabama	3/15/2022	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	88361	The Ups Store	3/15/2022	133.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88362	Time Out Productions Inc.	3/15/2022	1,200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88363	Tompkins David	3/15/2022	325.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88364	Trane US Inc	3/15/2022	387.44	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88365	TTI INC.	3/15/2022	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88366	Tuscaloosa Charter Service	3/15/2022	826.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	88367	Tuskaloosa Lawn Equipment	3/15/2022	28.35	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88368	Uline Inc	3/15/2022	1,827.59	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88369	United Parcel Serv	3/15/2022	151.34	Unrestricted Shared Services	Freight - OOS
Shelton State CC	88370	Varsity Brands Holding Co. Inc.	3/15/2022	1,949.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88372	W W Grainger Inc	3/15/2022	419.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88373	WEX Inc	3/15/2022	17.35	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88373	WEX Inc	3/15/2022	17.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88373	WEX Inc	3/15/2022	27.22	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88373	WEX Inc	3/15/2022	362.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88373	WEX Inc	3/15/2022	1,169.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88373	WEX Inc	3/15/2022	2,121.21	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	88374	White'S Clock & Carillon	3/15/2022	1,250.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88375	Windstream	3/15/2022	2,379.07	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	88376	Wittichen Sup Co	3/15/2022	2,079.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	88377	Wood Fruitticher	3/15/2022	452.60	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88378	Xerox Corporation	3/15/2022	61.63	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	88378	Xerox Corporation	3/15/2022	209.90	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88378	Xerox Corporation	3/15/2022	267.92	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	88378	Xerox Corporation	3/15/2022	787.86	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88378	Xerox Corporation	3/15/2022	5,216.53	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88379	Bobby Sprowl	3/16/2022	350.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88380	Bobby Sprowl	3/16/2022	490.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88382	Alabama College System Human Resources Management Assoc	3/17/2022	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88383	Society For Human Resource Mgmt	3/17/2022	229.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88384	Eatmon Joseph	3/17/2022	1,310.56	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	88385	Peitsch Jenna	3/18/2022	242.78	Unrestricted Shared Services	Mileage - IS
Shelton State CC	88386	Sain Engineering Associates Inc	3/18/2022	10,424.04	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	88386	Sain Engineering Associates Inc	3/18/2022	88,530.00	CRRSAA - HEERF II Institutional	Construction in Progress - CE

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88387	Newk's Eatery	3/18/2022	64.52	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88409	City Of Tuscaloosa	3/23/2022	1,053.96	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	88410	Mugshots Grill & Bar Tuscaloosa	3/23/2022	135.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88411	Tropical Smoothie	3/23/2022	58.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88414	Precision Piano Movers	3/24/2022	700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88416	Pitney Bowes	3/24/2022	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	88424	National Board For Respiratory Care	3/29/2022	200.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	88425	Bobby Sprowl	3/29/2022	495.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88439	AA Workforce Testing	3/31/2022	700.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88440	ABC Fire Equipment INC	3/31/2022	2,375.82	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88441	Ace of Tuscaloosa Cheer Company	3/31/2022	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88443	Act	3/31/2022	3,016.50	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	88443	Act	3/31/2022	5,126.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88444	ADS Security L.P.	3/31/2022	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	88445	AIO Acquisition Inc	3/31/2022	27.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88446	Airgas South Inc.	3/31/2022	974.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88447	Al Comm.Col System Presidents Assoc.	3/31/2022	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88448	AL Future Bus Leaders of America-Phi Beta Lambda Foundation	3/31/2022	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88449	Al Power Co	3/31/2022	17,652.01	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	88449	Al Power Co	3/31/2022	76,610.12	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	88450	Alabama Central Glass	3/31/2022	53.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88450	Alabama Central Glass	3/31/2022	605.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88451	Alabama Equipment Inc	3/31/2022	641.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88451	Alabama Equipment Inc	3/31/2022	1,425.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88452	Alabama School Plant Mgmt Assoc Inc	3/31/2022	200.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88453	Amazon.Com	3/31/2022	72.46	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88453	Amazon.Com	3/31/2022	485.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88453	Amazon.Com	3/31/2022	1,713.92	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88453	Amazon.Com	3/31/2022	2,286.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88454	American Behavioral Benefits Managers LLC	3/31/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88455	American Osment	3/31/2022	134.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88456	Assessment Technologies Institute LLC	3/31/2022	930.00	PCA - The Women's Fund	Instructional Materials - MS
Shelton State CC	88457	Associated Microscopelnc.	3/31/2022	295.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88458	At&T	3/31/2022	10,821.60	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	88459	At&T	3/31/2022	6,868.44	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	88459	At&T	3/31/2022	11,140.20	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	88460	Audemus Innovations LLC	3/31/2022	1,725.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88461	B & H Photo	3/31/2022	648.44	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88462	Bobby Sprowl	3/31/2022	495.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88464	Bobby Sprowl	3/31/2022	495.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88465	Brewer Emily	3/31/2022	20.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	88466	Building Specialties Co	3/31/2022	3,000.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88467	Burmax	3/31/2022	17.40	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	88468	Business Alabama	3/31/2022	1,880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88469	Butler Brittany	3/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	88470	Campus EAI Inc	3/31/2022	50,036.58	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88471	Chamber of Commerce of West Alabama	3/31/2022	400.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88472	City Of Tuscaloosa	3/31/2022	9.60	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	88472	City Of Tuscaloosa	3/31/2022	117.92	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	88473	Comcast Cable	3/31/2022	149.14	Title III B X0-X1	Cable - UC
Shelton State CC	88474	Contact Network LLC	3/31/2022	81,480.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	88475	Crawford Raymond	3/31/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88476	Criss Bayleigh	3/31/2022	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	88477	Dell Marketing	3/31/2022	70.66	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	88477	Dell Marketing	3/31/2022	246.33	Title III B X0-X1	Equipment - non capitalized - MS
Shelton State CC	88477	Dell Marketing	3/31/2022	7,997.45	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	88478	Diamedical Usa Equipment Company	3/31/2022	44.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88479	Digital Architecture	3/31/2022	8,218.08	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88480	Dixie Battery Supply Inc.	3/31/2022	1,740.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88481	Wayne Wielgos	3/31/2022	6,597.50	Campus Beautification Proj-Martin	Maintenance & Repairs - OOS
Shelton State CC	88482	Ellis Jeffrey	3/31/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	88483	EOS Utility Services LLC	3/31/2022	330.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88484	Fisher Scientific	3/31/2022	335.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88485	George Corley Wallace State Community College	3/31/2022	49,999.98	Distance Support	Other Contractual Services - PS
Shelton State CC	88486	Glass Kaly	3/31/2022	537.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88487	Glidewell Daniel	3/31/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88488	Go Green Solutions LLC	3/31/2022	90.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88489	Goodwyn Mills & Cawood Inc	3/31/2022	19,677.91	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	88489	Goodwyn Mills & Cawood Inc	3/31/2022	40,572.88	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	88490	Hand Arendall Harrison Sale LLC	3/31/2022	2,160.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	88491	Hartman Publishing Inc.	3/31/2022	423.15	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	88492	Haynes Gary	3/31/2022	480.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88493	Home Depot U.S.A. Inc.	3/31/2022	763.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88494	IBM	3/31/2022	112.18	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	88494	IBM	3/31/2022	243.68	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	88494	IBM	3/31/2022	2,585.89	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	88494	IBM	3/31/2022	4,901.74	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	88495	J. W. Pepper	3/31/2022	104.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88496	Jackson Security Service	3/31/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88496	Jackson Security Service	3/31/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88497	Johnson Controls	3/31/2022	97.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88497	Johnson Controls	3/31/2022	1,395.84	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88498	Kaplan Early Learning Company	3/31/2022	391.10	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	88499	Kendall Electric	3/31/2022	43.91	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88499	Kendall Electric	3/31/2022	108.76	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88499	Kendall Electric	3/31/2022	434.03	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88499	Kendall Electric	3/31/2022	755.25	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	88499	Kendall Electric	3/31/2022	1,204.61	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88500	Knox Pest Control	3/31/2022	2,800.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	88501	KONE Inc.	3/31/2022	346.93	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88502	Lakeshore Learning Materials	3/31/2022	3,361.50	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	88503	Lowe's	3/31/2022	3.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88503	Lowe's	3/31/2022	18.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88503	Lowe's	3/31/2022	159.69	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88503	Lowe's	3/31/2022	310.68	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	88504	Martin Tommy	3/31/2022	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88505	Matherson Gary	3/31/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88506	McGhee Emily	3/31/2022	40.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	88507	Micro-Mark	3/31/2022	491.89	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88508	MJ's Catering and Personal Chef Services	3/31/2022	650.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88509	Msc(Manhattan Supply Corp.)	3/31/2022	176.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88510	National Communication Association	3/31/2022	586.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88511	Northport Auto Supply	3/31/2022	21.92	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88512	Office Depot	3/31/2022	359.42	AE-Federal Regular 2XX1-2XX2	Instructional Materials - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88512	Office Depot	3/31/2022	629.71	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88512	Office Depot	3/31/2022	1,622.08	Ready to Work 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	88512	Office Depot	3/31/2022	1,981.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88513	Onin Staffling LLC	3/31/2022	1,117.92	ARP - HEERF III Institutional	Other Professional Fees - PS
Shelton State CC	88514	Pasco Scientific	3/31/2022	1,066.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88515	Pitney Bowes Credit Corp.	3/31/2022	150.00	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88516	Pocket Nurse Enterprises Inc.	3/31/2022	693.98	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	88517	Powe Skip	3/31/2022	560.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	88518	PPG Architectural Finishes	3/31/2022	210.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88519	Principle Design Group	3/31/2022	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88520	Promineo Education LLC	3/31/2022	8,250.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88521	Promotional Concepts	3/31/2022	3,278.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88522	Publix	3/31/2022	29.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88523	Sam's Club	3/31/2022	56.52	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88523	Sam's Club	3/31/2022	316.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88523	Sam's Club	3/31/2022	373.04	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	88524	Sanford Christopher	3/31/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88525	Sanford Christopher	3/31/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	88526	Shaw Enterprises Inc.	3/31/2022	2,285.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88527	Shelton State Comm. College	3/31/2022	2,445.77	Unrestricted-Martin Campus	Misc Revenue - College Events - VIF
Shelton State CC	88528	Siereveld Eric	3/31/2022	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	88529	South's Finest Meats and Veggies.	3/31/2022	165.68	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	88530	Southern States Communication Association	3/31/2022	130.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	88531	Southland International Trucks Inc.	3/31/2022	993.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88532	Spine & Sport Chiropractic INC.	3/31/2022	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88533	Spire Alabama Inc.	3/31/2022	7,197.26	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	88534	The Board of Trustees of the University of Alabama	3/31/2022	998.08	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88534	The Board of Trustees of the University of Alabama	3/31/2022	4,039.30	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	88535	The Crimson White	3/31/2022	1,161.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88536	The University of Alabama	3/31/2022	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	88537	The Ups Store	3/31/2022	32.50	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	88537	The Ups Store	3/31/2022	142.37	Unrestricted Shared Services	Freight - OOS
Shelton State CC	88538	Time Out ProductionsInc.	3/31/2022	1,050.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	88539	TTI INC.	3/31/2022	1,080.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	88540	Tuscaloosa Charter Service	3/31/2022	8,930.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	88540	Tuscaloosa Charter Service	3/31/2022	16,255.30	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	88541	United Parcel Serv	3/31/2022	171.12	Unrestricted Shared Services	Freight - OOS
Shelton State CC	88542	Varsity Brands Holding Co. Inc.	3/31/2022	1,780.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88543	W W Grainger Inc	3/31/2022	457.60	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	88544	Watchdog Document Services	3/31/2022	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88544	Watchdog Document Services	3/31/2022	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	88544	Watchdog Document Services	3/31/2022	396.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88545	Weathertech Distributing Co	3/31/2022	16.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88546	Wells Shameria	3/31/2022	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	88547	Wittichen Sup Co	3/31/2022	470.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	88548	Xerox Corporation	3/31/2022	41.26	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	88548	Xerox Corporation	3/31/2022	53.88	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	88548	Xerox Corporation	3/31/2022	162.42	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	88548	Xerox Corporation	3/31/2022	492.57	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	88548	Xerox Corporation	3/31/2022	1,076.16	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	88549	AA Workforce Testing	4/4/2022	90.00	SNAP 2XX0-2XX1	Institutional Use - OOS
Shelton State CC	88549	AA Workforce Testing	4/4/2022	1,365.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	88550	Alamatyc	4/4/2022	500.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	88551	Heritage-Crystal Clean Inc.	4/4/2022	502.32	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	88552	Thompson Information Services	4/4/2022	539.00	Title III B X1-X2	Subscriptions - OOS
Shelton State CC	88553	Alabama Societyfor Respiratory	4/5/2022	165.00	Title III B X0-X1	Registration Fees- IS
Shelton State CC	88556	B & B Silk Screen and Lettering	4/6/2022	591.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	88557	Barnes & Noble Education Inc.	4/6/2022	2,165.00	Unrestricted Shared Services	Other - Inventory
Shelton State CC	88557	Barnes & Noble Education Inc.	4/6/2022	4,676.53	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	88558	Regions Bank	4/6/2022	68.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	88558	Regions Bank	4/6/2022	235.25	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	88558	Regions Bank	4/6/2022	3,131.82	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	88558	Regions Bank	4/6/2022	3,541.37	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	88558	Regions Bank	4/6/2022	12,352.32	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	88559	Chamber of Commerce of West Alabama	4/7/2022	495.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	89688	AAIE	4/11/2022	120.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	89691	State of Alabama	4/12/2022	4,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89692	State of Alabama	4/12/2022	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	89693	Subway	4/13/2022	3,375.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89694	U S Postal Service	4/13/2022	2,500.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	89695	Windham Kevin	4/13/2022	527.17	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89696	Jalapenos III	4/14/2022	330.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89707	Airgas South Inc.	4/15/2022	290.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89708	AL Assoc of Student Fin Aid Adm	4/15/2022	25.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89709	Alabama Association of Chiefs of Police	4/15/2022	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89710	Alabama Collegiate Umpire Association	4/15/2022	2,000.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89711	Amazon.Com	4/15/2022	528.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89712	American Library Association	4/15/2022	513.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89713	Applied Machine Solutions Inc.	4/15/2022	2,992.51	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Shelton State CC	89714	Arrow Exterminators	4/15/2022	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	89715	At&T Mobility	4/15/2022	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	89715	At&T Mobility	4/15/2022	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	89715	At&T Mobility	4/15/2022	416.16	Unrestricted Shared Services	Internet - UC
Shelton State CC	89716	Award Company Of America	4/15/2022	218.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89716	Award Company Of America	4/15/2022	984.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89717	B & H Photo	4/15/2022	159.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89718	Bobby Sprowl	4/15/2022	495.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	89719	Bobby Sprowl	4/15/2022	264.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	89721	Boosters Inc	4/15/2022	1,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89722	Budget Blinds	4/15/2022	714.00	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	89723	Building Specialties Co	4/15/2022	660.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89724	Business Alabama	4/15/2022	1,880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89725	Cengage Learning Inc./Education to Go	4/15/2022	656.45	Unrestricted Shared Services	Books - CE
Shelton State CC	89726	Central Fire Protection	4/15/2022	720.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89727	Chamber of Commerce of West Alabama	4/15/2022	1,050.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89729	Coca-Cola Bottling Company United Inc.	4/15/2022	101.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89729	Coca-Cola Bottling Company United Inc.	4/15/2022	698.00	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	89730	Condensed Curriculum International Inc	4/15/2022	15,674.40	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89731	Coursey Enterprises Inc.	4/15/2022	149.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89732	Credentials Solutions LLC	4/15/2022	72.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89733	Economic Dev Partnership of AL Fdn	4/15/2022	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	89733	Economic Dev Partnership of AL Fdn	4/15/2022	150.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	89734	Erwin And Associates	4/15/2022	5,025.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89735	Express Oil Change LLC	4/15/2022	48.99	Unrestricted Shared Services	Maintenance & Repairs - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89736	Fisher Scientific	4/15/2022	39.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89737	Global Equipment Company Inc.	4/15/2022	3,126.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89738	Hargan Consulting LLC	4/15/2022	5,355.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89739	Haynes Gary	4/15/2022	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89740	Herff Jones	4/15/2022	376.75	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	89741	Home Depot U.S.A. Inc.	4/15/2022	98.72	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89742	Jackson Security Service	4/15/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	89742	Jackson Security Service	4/15/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89743	Joseph T. Ryerson & Son Inc.	4/15/2022	891.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89744	KONE Inc.	4/15/2022	655.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89745	Loggins Eddie	4/15/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89746	Lowe's	4/15/2022	163.27	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89746	Lowe's	4/15/2022	640.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89747	Manna Grocery	4/15/2022	21.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89748	Martin Tommy	4/15/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89749	Metro Mechanical	4/15/2022	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	89750	Mood Media North America Holdings Corp.	4/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	89751	Msc(Manhattan Supply Corp.)	4/15/2022	4,624.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89752	MT Library Services Inc.	4/15/2022	843.36	Unrestricted Shared Services	Books - CE
Shelton State CC	89753	Northport Auto Supply	4/15/2022	468.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89753	Northport Auto Supply	4/15/2022	694.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89753	Northport Auto Supply	4/15/2022	1,165.07	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89754	Office Depot	4/15/2022	285.52	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89754	Office Depot	4/15/2022	892.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89754	Office Depot	4/15/2022	1,830.11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89755	Onin Staffling LLC	4/15/2022	1,676.88	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	89756	Parker Bart	4/15/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89757	PPG Architectural Finishes	4/15/2022	38.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89758	Promotional Concepts	4/15/2022	305.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89759	Publix	4/15/2022	17.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89759	Publix	4/15/2022	73.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89759	Publix	4/15/2022	306.68	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	89759	Publix	4/15/2022	808.33	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89760	Redd Infinity Inc.	4/15/2022	540.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89761	Renovations Plus L.L.C.	4/15/2022	24,754.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	89762	Rumsey Environmental	4/15/2022	440.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	89762	Rumsey Environmental	4/15/2022	1,052.58	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	89762	Rumsey Environmental	4/15/2022	1,140.00	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89762	Rumsey Environmental	4/15/2022	2,392.78	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	89763	Sam's Club	4/15/2022	822.34	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89764	Sanford Christopher	4/15/2022	690.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	89765	Sanford Christopher	4/15/2022	552.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	89766	Schmitton Nicolas	4/15/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89767	South's Finest Meats and Veggies.	4/15/2022	764.29	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89768	Southern Assoc of Colleges & Schools	4/15/2022	2,000.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	89769	Southland International Trucks Inc.	4/15/2022	7,087.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89770	Spanky's Drain & Sewer Service	4/15/2022	125.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89771	Spire Alabama Inc.	4/15/2022	1,488.80	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	89772	Strickland Paper Company Inc	4/15/2022	1,193.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89773	Sunbelt Rentals Inc.	4/15/2022	2,829.52	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89774	Sur-Line Turf Inc.	4/15/2022	3,500.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89775	The Board of Trustees of the University of Alabama	4/15/2022	57.50	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89775	The Board of Trustees of the University of Alabama	4/15/2022	115.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	89776	The Board of Trustees of the University of Alabama	4/15/2022	4,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89777	The Board of Trustees of the University of Alabama	4/15/2022	998.08	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89778	The Crimson White	4/15/2022	1,161.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89779	The Ground Floor	4/15/2022	1,272.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	89779	The Ground Floor	4/15/2022	1,908.00	Campus Beautification Proj-Fredd	Materials and Supplies - MS
Shelton State CC	89780	The Lilly Company	4/15/2022	1,025.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	89781	The Paint Spot	4/15/2022	140.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89782	Thompson Tractor Co. Inc.	4/15/2022	10,176.61	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89783	Time Out ProductionsInc.	4/15/2022	1,200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89784	Tompkins David	4/15/2022	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89785	Training for Business & Industry Network	4/15/2022	300.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	89786	Tucker Marketing Group	4/15/2022	138.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89787	Tuscaloosa Business Exchange	4/15/2022	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89788	Tuscaloosa Charter Service	4/15/2022	1,408.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	89789	Tuscaloosa Chevrolet Inc	4/15/2022	1,522.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	89790	Tuscaloosa City Schools	4/15/2022	3,912.25	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	89791	Tuskaloosa Lawn Equipment	4/15/2022	1,132.35	Campus Beautification Proj-Fredd	Materials and Supplies - MS
Shelton State CC	89792	United Parcel Serv	4/15/2022	121.04	Unrestricted Shared Services	Freight - OOS
Shelton State CC	89794	W W Grainger Inc	4/15/2022	52.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89794	W W Grainger Inc	4/15/2022	155.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89794	W W Grainger Inc	4/15/2022	721.88	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89794	W W Grainger Inc	4/15/2022	953.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89795	Wagner's Team Sports	4/15/2022	2,736.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89796	Waste Recycling Inc.	4/15/2022	380.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89797	Wittichen Sup Co	4/15/2022	108.90	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89798	Wood Fruitticher	4/15/2022	175.80	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89799	Xerox Corporation	4/15/2022	124.93	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	89799	Xerox Corporation	4/15/2022	158.03	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	89799	Xerox Corporation	4/15/2022	200.95	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89799	Xerox Corporation	4/15/2022	516.34	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89799	Xerox Corporation	4/15/2022	5,256.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	89800	Alabama Technology Network	4/18/2022	42,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	89801	Cammon Keanna	4/18/2022	300.00	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	89802	Deason Roofing & Sheet Metal	4/18/2022	290.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	89803	Goodwyn Mills & Cawood Inc	4/18/2022	20,713.58	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	89803	Goodwyn Mills & Cawood Inc	4/18/2022	42,708.29	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	89804	IBM	4/18/2022	103.11	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	89804	IBM	4/18/2022	225.21	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	89804	IBM	4/18/2022	2,595.33	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	89804	IBM	4/18/2022	4,919.84	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	89805	North River Mechanical Co Inc	4/18/2022	249.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89806	Pough Aiyana	4/18/2022	200.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	89807	Thomas BreAnda	4/18/2022	200.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	89808	USI Insurance Services LLC. ALABAMA	4/18/2022	53,377.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	89809	Vega Valeria	4/18/2022	200.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	89810	Watchdog Document Services	4/18/2022	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89810	Watchdog Document Services	4/18/2022	66.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89810	Watchdog Document Services	4/18/2022	627.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89811	WEX Inc	4/18/2022	12.37	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89811	WEX Inc	4/18/2022	61.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89811	WEX Inc	4/18/2022	66.85	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89811	WEX Inc	4/18/2022	180.78	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	89811	WEX Inc	4/18/2022	1,094.00	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	89811	WEX Inc	4/18/2022	2,156.96	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	89812	Whitson Kenyetta	4/18/2022	200.00	PCA - The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	89821	Xerox Corporation	4/19/2022	36.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	89821	Xerox Corporation	4/19/2022	82.59	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	89822	Alabama Association of Health Information Management	4/21/2022	250.00	Title III B X0-X1	Registration Fees- IS
Shelton State CC	89824	ACEN	4/21/2022	1,796.00	Vocational Ed/CTE X1-X2	Registration Fees- IS
Shelton State CC	89826	Domino's Pizza	4/22/2022	47.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89827	NC-SARA	4/25/2022	4,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89828	McAlister's Deli	4/27/2022	1,348.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89829	Turley Tina	4/27/2022	122.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89855	AA Workforce Testing	4/29/2022	135.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	89856	AACUBO	4/29/2022	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89857	ACCS Information Services Association	4/29/2022	200.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89858	Ace of Tuscaloosa Cheer Company	4/29/2022	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89859	ACT Inc	4/29/2022	42.00	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	89859	ACT Inc	4/29/2022	766.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	89859	ACT Inc	4/29/2022	2,746.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89860	Adult Education Director Asso	4/29/2022	250.00	AE-State Regular 2XX1-2XX2	Memberships - PS
Shelton State CC	89861	Airgas South Inc.	4/29/2022	1,498.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89862	Al Power Co	4/29/2022	16,014.60	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	89862	Al Power Co	4/29/2022	74,087.96	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	89863	Alabama Rural Water Association	4/29/2022	1,330.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	89864	Allstar Service Pro LLC	4/29/2022	475.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89865	Amazon.Com	4/29/2022	715.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89866	American Behavioral Benefits Managers LLC	4/29/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	89867	American Library Association	4/29/2022	300.00	Title III B X0-X1	Memberships - PS
Shelton State CC	89868	American Testing and Inspection Services LLC	4/29/2022	440.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89869	At&T	4/29/2022	6,278.75	Unrestricted-Fredd Campus	Landline Phones - UC
Shelton State CC	89869	At&T	4/29/2022	16,859.38	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	89870	Audemus Innovations LLC	4/29/2022	1,724.96	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	89871	Burmax	4/29/2022	5,227.01	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	89872	Cameron James	4/29/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89873	CDW-G Computer Dist.Warehouse	4/29/2022	7,762.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89874	Cengage Learning Inc./Education to Go	4/29/2022	1,061.84	Unrestricted Shared Services	Books - CE
Shelton State CC	89875	City Of Tuscaloosa	4/29/2022	261.27	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	89875	City Of Tuscaloosa	4/29/2022	274.66	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	89876	Cole Band Instruments	4/29/2022	100.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89877	Comcast Cable	4/29/2022	149.14	Title III B X0-X1	Cable - UC
Shelton State CC	89878	Comprehensive Sleep Center P.C.	4/29/2022	2,000.00	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	89879	Condensed Curriculum International Inc	4/29/2022	8,635.20	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89880	Council for Higher Edu Accreditation	4/29/2022	2,185.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	89881	Dell Marketing	4/29/2022	63,845.28	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	89882	Everbridge Inc	4/29/2022	7,300.00	ARP HEERF III - HBCU	Subscriptions - OOS
Shelton State CC	89883	Express Oil Change LLC	4/29/2022	125.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	89884	Farmers Co-Op	4/29/2022	996.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89885	Fleetpride Inc.	4/29/2022	128.13	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89886	Global Equipment Company Inc.	4/29/2022	28.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89886	Global Equipment Company Inc.	4/29/2022	407.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89886	Global Equipment Company Inc.	4/29/2022	1,177.99	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89887	Grosh Scenic Rentals	4/29/2022	853.10	Unrestricted-Martin Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89888	Hand Arendall Harrison Sale LLC	4/29/2022	8,023.63	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	89889	Home Depot U.S.A. Inc.	4/29/2022	1,802.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89889	Home Depot U.S.A. Inc.	4/29/2022	4,324.10	Campus Beautification Proj-Fredd	Materials and Supplies - MS
Shelton State CC	89890	Interactive Health Network LLC	4/29/2022	450.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	89891	Internet Employment Linkage Inc	4/29/2022	2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89892	Jack's Family Restaurants LP	4/29/2022	126.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89893	Johnson Controls	4/29/2022	2,261.88	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89894	Johnson Controls Fire Protection Lp	4/29/2022	5,880.00	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	89895	Kendall Electric	4/29/2022	234.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89895	Kendall Electric	4/29/2022	245.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89896	Kirk Alford	4/29/2022	400.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	89897	Kyle Office Sup Co Inc	4/29/2022	2,494.83	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	89898	Lakeshore Learning Materials	4/29/2022	618.00	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	89898	Lakeshore Learning Materials	4/29/2022	1,123.55	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	89899	Layer3 Communications	4/29/2022	22,493.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	89900	Library Of Congress	4/29/2022	525.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	89901	Literacy Minnesota	4/29/2022	500.00	AE-State Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	89902	Lowe's	4/29/2022	53.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89902	Lowe's	4/29/2022	299.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89903	Manna Grocery	4/29/2022	5.58	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89904	McKesson Medical-Surgical	4/29/2022	125.38	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	89904	McKesson Medical-Surgical	4/29/2022	900.12	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	89905	N.C. Morgan Construction Co. Inc.	4/29/2022	38,499.95	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	89906	NCS Pearson Inc	4/29/2022	850.00	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	89907	Northport Electrical Supply	4/29/2022	33.30	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89908	Office Depot	4/29/2022	132.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89908	Office Depot	4/29/2022	301.20	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	89908	Office Depot	4/29/2022	334.57	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89909	Onin Staffing LLC	4/29/2022	1,175.46	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	89910	Park Supply of Tuscaloosa Inc.	4/29/2022	49.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89911	Promotional Concepts	4/29/2022	1,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89911	Promotional Concepts	4/29/2022	1,460.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89912	Prosser Charles	4/29/2022	350.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	89913	Publix	4/29/2022	89.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89913	Publix	4/29/2022	505.59	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	89914	Redd Infinity Inc.	4/29/2022	2,610.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89915	Respondus	4/29/2022	2,095.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	89916	Robertson's BBQ and Catering	4/29/2022	4,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89917	Sam's Club	4/29/2022	131.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89917	Sam's Club	4/29/2022	245.99	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	89917	Sam's Club	4/29/2022	697.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89918	Scantron Corporation	4/29/2022	150.00	Title III B X0-X1	Maintenance & Repairs - OOS
Shelton State CC	89919	South's Finest Meats and Veggies.	4/29/2022	95.40	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89920	Southland International Trucks Inc.	4/29/2022	29.08	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89921	Spine & Sport Chiropractic INC.	4/29/2022	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89922	Spire Alabama Inc.	4/29/2022	4,853.38	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	89923	Strickland Paper Company Inc	4/29/2022	1,193.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89923	Strickland Paper Company Inc	4/29/2022	3,435.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89924	Suburban FarmsInc.	4/29/2022	740.25	Campus Beautification Proj-Martin	Materials and Supplies - MS
Shelton State CC	89925	Sunbelt Rentals Inc.	4/29/2022	48.60	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89926	Super Sports Inc.	4/29/2022	3,740.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89927	The Board of Trustees of the University of Alabama	4/29/2022	85.60	Unrestricted Shared Services	Postage - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89927	The Board of Trustees of the University of Alabama	4/29/2022	728.57	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	89928	The Hartford	4/29/2022	61,542.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	89929	Thompson Tractor Co. Inc	4/29/2022	18,279.38	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89930	Time Out ProductionsInc.	4/29/2022	900.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89931	Tompkins David	4/29/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89932	TouchNet Information Systems Inc	4/29/2022	1,000.00	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	89932	TouchNet Information Systems Inc	4/29/2022	3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89933	Tuscaloosa Acoustical Systems Inc.	4/29/2022	738.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	89934	Tuscaloosa Charter Service	4/29/2022	7,612.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	89935	United Parcel Serv	4/29/2022	62.86	Unrestricted Shared Services	Freight - OOS
Shelton State CC	89936	Varsity Brands Holding Co. Inc.	4/29/2022	1,106.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89937	Vega Sandra	4/29/2022	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	89938	Wagner's Team Sports	4/29/2022	10,306.35	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	89939	Waste Recycling Inc.	4/29/2022	120.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89940	Windstream	4/29/2022	2,380.04	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	89941	Wood Fruitticher	4/29/2022	352.48	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89942	Xerox Corporation	4/29/2022	86.42	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	89942	Xerox Corporation	4/29/2022	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89942	Xerox Corporation	4/29/2022	328.52	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	89942	Xerox Corporation	4/29/2022	345.06	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	89942	Xerox Corporation	4/29/2022	492.49	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	89942	Xerox Corporation	4/29/2022	4,258.24	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	89943	AC Hotel By Marriott Tuscaloosa	5/3/2022	2,459.10	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	89944	Shedd Louis	5/3/2022	1,000.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	89945	Vitt Muriell	5/4/2022	200.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89946	Horton Demetrius	5/5/2022	51.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	89947	King D'Atra	5/5/2022	66.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	89948	Lal Raja LLC	5/5/2022	1,895.40	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	89949	Sanford Christopher	5/5/2022	2,000.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	89950	T-Town Bounce	5/5/2022	425.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89951	T-town Bounce & Party Ren	5/5/2022	500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89952	Bruner Christina	5/9/2022	400.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89953	Dixon Rodney	5/9/2022	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89954	Bobby Sprowl	5/11/2022	5,940.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	89957	Jason's Deli	5/11/2022	313.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89958	Oxford FIS LLC	5/11/2022	11,305.00	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	89959	AA Workforce Testing	5/13/2022	625.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89960	ACCS Information Services Association	5/13/2022	500.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	89961	ACT Inc	5/13/2022	399.00	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	89961	ACT Inc	5/13/2022	2,132.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	89961	ACT Inc	5/13/2022	2,438.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89962	ADS Security L.P.	5/13/2022	156.00	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	89963	Airgas South Inc.	5/13/2022	3,834.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89964	Alabama Collegiate Umpire Association	5/13/2022	1,600.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89965	Alabama Technology Network	5/13/2022	21,250.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89966	Alliance Publishing LLC	5/13/2022	475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89967	Amazon.Com	5/13/2022	97.90	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	89967	Amazon.Com	5/13/2022	363.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89967	Amazon.Com	5/13/2022	388.03	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	89967	Amazon.Com	5/13/2022	683.64	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	89967	Amazon.Com	5/13/2022	940.08	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89968	American Osment	5/13/2022	2,656.14	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	89969	Arrow Exterminators	5/13/2022	935.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	89970	At&T Mobility	5/13/2022	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	89970	At&T Mobility	5/13/2022	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	89970	At&T Mobility	5/13/2022	416.58	Unrestricted Shared Services	Internet - UC
Shelton State CC	89971	Audemus Innovations LLC	5/13/2022	1,724.96	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89972	B & H Photo	5/13/2022	197.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89973	Barnes & Noble Bookstore	5/13/2022	64.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89974	Burmax	5/13/2022	3,012.72	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	89975	Carter Jeremy	5/13/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89976	Carter Justin	5/13/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	89977	CDW-G Computer Dist.Warehouse	5/13/2022	410.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89978	Coca-Cola Bottling Company United Inc.	5/13/2022	(788.85)	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89978	Coca-Cola Bottling Company United Inc.	5/13/2022	911.60	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	89979	Condensed Curriculum International Inc	5/13/2022	2,029.30	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	89980	Fast Forward LLC	5/13/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89981	Florida Association of Veterans Education Specialists	5/13/2022	425.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	89982	Ford Tool & Carbide	5/13/2022	177.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89983	Gaumard Scientific Co Ins	5/13/2022	14,774.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	89984	Hand Arendall Harrison Sale LLC	5/13/2022	90.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	89985	Hofmann & Leavy Inc	5/13/2022	3,085.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89986	Interior Exterior Building Supply L.P.	5/13/2022	1,861.17	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	89987	Jackson Security Service	5/13/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	89987	Jackson Security Service	5/13/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89988	JJ Keller & Associates	5/13/2022	1,444.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	89989	Kidz Life Magazine	5/13/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	89990	KONE Inc.	5/13/2022	655.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89991	Library Of Congress	5/13/2022	525.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	89992	Lowe's	5/13/2022	51.20	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Shelton State CC	89992	Lowe's	5/13/2022	56.04	Ready to Work 2XX0-2XX1	Materials and Supplies - MS
Shelton State CC	89992	Lowe's	5/13/2022	108.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89993	M3 Technology Group Inc	5/13/2022	298.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	89994	Manna Grocery	5/13/2022	17.28	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	89995	McKesson Medical-Surgical	5/13/2022	1,621.26	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	89995	McKesson Medical-Surgical	5/13/2022	11,639.40	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	89996	McLeod Truck Parts Inc.	5/13/2022	70.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	89997	Mercedes-Benz	5/13/2022	3,079.00	Ready to Work 2XX0-2XX1	Maintenance & Repairs - OOS
Shelton State CC	89998	Metro Mechanical	5/13/2022	1,495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	89999	Mood Media North America Holdings Corp.	5/13/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	90000	Msc(Manhattan Supply Corp.)	5/13/2022	3,921.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90001	NCS Pearson Inc	5/13/2022	360.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90002	Office Depot	5/13/2022	141.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90002	Office Depot	5/13/2022	802.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90003	One Diversified LLC	5/13/2022	293.82	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	90004	Onin Staffling LLC	5/13/2022	1,348.08	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	90005	Park Supply of Tuscaloosa Inc.	5/13/2022	114.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90006	Parker Bart	5/13/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	90007	Pitney Bowes	5/13/2022	356.97	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	90008	Pitney Bowes Credit Corp.	5/13/2022	4,618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	90009	PPG Architectural Finishes	5/13/2022	501.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90010	Promotional Concepts	5/13/2022	303.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	90011	Publix	5/13/2022	5.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90011	Publix	5/13/2022	81.38	Unrestricted Shared Services	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	90011	Publix	5/13/2022	478.54	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	90012	Regions Bank	5/13/2022	320.59	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	90012	Regions Bank	5/13/2022	324.69	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	90012	Regions Bank	5/13/2022	441.82	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	90013	Rumsey Environmental	5/13/2022	180.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	90013	Rumsey Environmental	5/13/2022	1,052.58	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	90013	Rumsey Environmental	5/13/2022	2,392.78	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	90014	Sam's Club	5/13/2022	106.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90015	Sanford Christopher	5/13/2022	947.70	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	90016	Sanford Restaurant Equipment	5/13/2022	38.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	90017	Schmitton Nicolas	5/13/2022	280.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	90018	Shelton State Foundation	5/13/2022	1,000.00	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	90019	Society of American Archivists	5/13/2022	340.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	90020	Southeastern Laundry Equipment Sales Inc	5/13/2022	4,179.45	ARP - HEERF III Institutional	Equipment - non capitalized - MS
Shelton State CC	90021	Southeastern Laundry Equipment Sales Inc	5/13/2022	4,079.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
Shelton State CC	90022	Spanky's Drain & Sewer Service	5/13/2022	125.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90023	Spire Alabama Inc.	5/13/2022	920.86	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	90024	Suburban FarmsInc.	5/13/2022	156.00	Campus Beautification Proj-Martin	Materials and Supplies - MS
Shelton State CC	90025	Sunbelt Rentals Inc.	5/13/2022	2,875.95	ARP - HEERF III Institutional	Short-Term Equipment Rentals - OOS
Shelton State CC	90026	The Board of Trustees of the University of Alabama	5/13/2022	300.60	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	90027	The Board of Trustees of the University of Alabama	5/13/2022	2,920.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	90028	The Lilly Company	5/13/2022	300.43	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	90029	The University of Alabama	5/13/2022	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	90030	The Ups Store	5/13/2022	560.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	90031	Thompson Tractor Co. Inc	5/13/2022	4,189.18	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90032	Tide Wholesale Florist Supply	5/13/2022	594.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90033	Time Out ProductionsInc.	5/13/2022	900.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	90034	TTT Medical Equipment Repair	5/13/2022	350.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90035	Turning Technologies	5/13/2022	398.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	90036	Tusc Blueprinting Reprographic	5/13/2022	168.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90037	Tuscaloosa Tourism & Sports Commission	5/13/2022	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	90038	United Parcel Serv	5/13/2022	41.34	Unrestricted Shared Services	Freight - OOS
Shelton State CC	90039	Varsity Spirit Fashions	5/13/2022	356.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90041	W W Grainger Inc	5/13/2022	209.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90042	WEX Inc	5/13/2022	14.01	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	90042	WEX Inc	5/13/2022	44.00	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	90042	WEX Inc	5/13/2022	46.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90042	WEX Inc	5/13/2022	62.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90042	WEX Inc	5/13/2022	1,587.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	90042	WEX Inc	5/13/2022	3,464.46	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	90043	Windstream	5/13/2022	2,401.52	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	90044	Wittichen Sup Co	5/13/2022	202.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90045	Xerox Corporation	5/13/2022	43.26	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	90045	Xerox Corporation	5/13/2022	44.01	Title III B XO-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	90045	Xerox Corporation	5/13/2022	66.86	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS
Shelton State CC	90045	Xerox Corporation	5/13/2022	669.61	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	90045	Xerox Corporation	5/13/2022	2,659.61	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	90051	Fitz-Thors Engineering Inc	5/16/2022	1,352.92	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	90052	Two Roads Inc.	5/16/2022	4,250.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	90055	McCord Outdoor Adventures Inc	5/17/2022	240.00	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	90060	Alabama Community College System	5/26/2022	129.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000434	AA Workforce Testing	5/31/2022	375.00	AE-State Regular 2XX1-2XX2	Institutional Use - OOS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0000435	American Osment	5/31/2022	134.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000435	American Osment	5/31/2022	477.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000436	Condensed Curriculum International Inc	5/31/2022	5,596.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000437	Mongoose Research Inc.	5/31/2022	23,978.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0000438	Northport Electrical Supply	5/31/2022	1,604.46	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000439	Southland International Trucks Inc.	5/31/2022	17.92	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000440	Spine & Sport Chiropractic INC.	5/31/2022	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	90061	AACUBO	5/31/2022	700.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	90062	ABC Fire Equipment INC	5/31/2022	462.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90062	ABC Fire Equipment INC	5/31/2022	921.32	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	90063	Ace of Tuscaloosa Cheer Company	5/31/2022	1,750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	90064	ACT Inc	5/31/2022	450.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	90065	Airgas South Inc.	5/31/2022	1,529.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90066	AL Assoc of Collegiate Registrars & Officers	5/31/2022	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	90067	Al Power Co	5/31/2022	87,715.62	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	90068	Alabama Association for Public Continuing & Adult Education	5/31/2022	180.00	SNAP 2XX0-2XX1	Memberships - PS
Shelton State CC	90069	Alabama Association of Chiefs of Police	5/31/2022	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	90070	Amazon.Com	5/31/2022	4,110.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90071	American Behavioral Benefits Managers LLC	5/31/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	90072	At&T	5/31/2022	21,643.20	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	90073	At&T Mobility	5/31/2022	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	90073	At&T Mobility	5/31/2022	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	90073	At&T Mobility	5/31/2022	417.00	Unrestricted Shared Services	Internet - UC
Shelton State CC	90074	Atlas Welding Supply Co. Inc.	5/31/2022	34.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	90075	City Of Tuscaloosa	5/31/2022	1,013.60	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	90075	City Of Tuscaloosa	5/31/2022	1,023.42	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	90076	COB Industries Inc	5/31/2022	711.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90077	Comcast Cable	5/31/2022	149.14	Title III B X0-X1	Cable - UC
Shelton State CC	90078	Crawford Nicholas	5/31/2022	61.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	90079	CW Paint	5/31/2022	110,959.00	Title III B X1-X2	Maintenance & Repairs - OOS
Shelton State CC	90080	Davis Lauren	5/31/2022	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	90081	Express Oil Change LLC	5/31/2022	49.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	90082	Forestry SuppliersInc.	5/31/2022	85.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90083	Haynes Gary	5/31/2022	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	90084	Home Depot U.S.A. Inc.	5/31/2022	349.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90085	Horatio Alger Association	5/31/2022	526.80	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	90086	IBM	5/31/2022	92.59	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	90086	IBM	5/31/2022	208.15	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	90086	IBM	5/31/2022	2,604.77	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	90086	IBM	5/31/2022	4,937.98	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	90087	Immucor Inc	5/31/2022	20,000.00	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	90088	Infobase Holdings Inc.	5/31/2022	9,029.48	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	90089	JJ Keller & Associates	5/31/2022	2,384.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	90090	Jolly Heating & Air Conditioning. Inc	5/31/2022	12,025.55	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	90091	Kendall Electric	5/31/2022	462.88	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	90092	King Schools Inc	5/31/2022	77.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90093	Lee Ajula	5/31/2022	76.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	90094	Lincoln Electric	5/31/2022	4,704.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90095	Literacy Council of West Alabama Inc	5/31/2022	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	90096	Loggins Eddie	5/31/2022	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	90097	Lowe's	5/31/2022	38.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90097	Lowe's	5/31/2022	39.96	Unrestricted-Fredd Campus	Culinary Consumables

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	90097	Lowe's	5/31/2022	142.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90097	Lowe's	5/31/2022	699.70	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90098	Lyrasis/ Formerly Solinet	5/31/2022	730.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	90099	Manufacturing Skill Standards Council	5/31/2022	1,200.00	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS
Shelton State CC	90100	Maxco Distributors Inc	5/31/2022	1,699.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90101	Metro Mechanical	5/31/2022	1,190.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	90102	Msc(Manhattan Supply Corp.)	5/31/2022	556.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90102	Msc(Manhattan Supply Corp.)	5/31/2022	2,470.90	Mechatronics Apprentship 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	90103	NCS Pearson Inc	5/31/2022	3,000.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	90104	Northeast Alabama Community College	5/31/2022	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	90105	Northport Auto Supply	5/31/2022	125.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90106	Office Depot	5/31/2022	401.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90107	Office Depot	5/31/2022	454.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90107	Office Depot	5/31/2022	1,021.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90108	Onin Staffing LLC	5/31/2022	1,101.48	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	90109	Parker Ganus	5/31/2022	897.80	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	90110	Power & Rubber Supply	5/31/2022	4.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90111	PPG Architectural Finishes	5/31/2022	63.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90112	Pro KleenInc.	5/31/2022	950.00	Title III B XO-X1	Maintenance & Repairs - OOS
Shelton State CC	90113	Publix	5/31/2022	55.90	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	90114	Regions Bank	5/31/2022	1,530.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	90115	Russell S Lee Floor & Tile Co	5/31/2022	16,581.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90116	SACRAO	5/31/2022	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	90117	SAGE Publications Inc.	5/31/2022	1,351.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	90118	Sam's Club	5/31/2022	65.88	Title III B XO-X1	Materials and Supplies - MS
Shelton State CC	90118	Sam's Club	5/31/2022	123.10	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	90118	Sam's Club	5/31/2022	346.87	SSAPNS	Deposit Liabilities - AP
Shelton State CC	90118	Sam's Club	5/31/2022	347.14	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	90118	Sam's Club	5/31/2022	927.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90118	Sam's Club	5/31/2022	1,060.15	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	90119	San Antonio Area Foundation	5/31/2022	439.70	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	90120	Sign Pro Of Tusc.L.L.C	5/31/2022	810.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90121	Smithson Anthony	5/31/2022	715.00	Mechatronics Apprentship 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	90121	Smithson Anthony	5/31/2022	2,400.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	90122	Snider Tire Inc.	5/31/2022	1,004.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90123	Southern Assoc of Colleges & Schools	5/31/2022	9,409.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	90124	Southern Association for College Admission Counseling (SACAC)	5/31/2022	215.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	90125	Spire Alabama Inc.	5/31/2022	3,630.34	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	90126	State of Alabama	5/31/2022	300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	90127	Stevens Sandra	5/31/2022	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	90128	Sysmex America Inc.	5/31/2022	44,355.00	ICI Equipment - MLT Training Prog	Furniture and Equip > \$25K - CE
Shelton State CC	90129	T-Town Bounce	5/31/2022	50.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90130	The Board of Trustees of the University of Alabama	5/31/2022	736.78	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	90131	The Crimson White	5/31/2022	2,761.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	90132	The Lilly Company	5/31/2022	587.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	90133	The University Of Alabama	5/31/2022	40,000.00	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS
Shelton State CC	90134	Tusc Blueprinting Reprographic	5/31/2022	102.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90135	Tuscaloosa Charter Service	5/31/2022	10,520.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	90136	Varsity Brands Holding Co. Inc.	5/31/2022	212.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90137	W W Grainger Inc	5/31/2022	213.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90138	Watchdog Document Services	5/31/2022	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90138	Watchdog Document Services	5/31/2022	44.00	Unrestricted-Fredd Campus	Materials and Supplies - MS

College	Check Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	90138	Watchdog Document Services	5/31/2022	495.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	90139	Wittichen Sup Co	5/31/2022	92.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	90139	Wittichen Sup Co	5/31/2022	3,300.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	90140	Xerox Corporation	5/31/2022	36.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS