

<u>College</u>	<u>Check Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Purpose</u>	<u>ID</u>	<u>Fund</u>	<u>Account</u>	<u>Total</u>
Shelton State CC	86572	Student Payment	10/5/2021	900	Unrestricted Shared Services	Clearing Refunds - SP	A01110351	110100	230200	900.00
Shelton State CC	86573	Student Payment	10/5/2021	90.2	Unrestricted Shared Services	Clearing Refunds - SP	A02318336	110100	230200	90.20
Shelton State CC	86574	Jacksonville State University	10/5/2021	240	Unrestricted-Martin Campus	Other Travel Expenses - IS	A00010244	110300	710800	240.00
Shelton State CC	86575	Student Payment	10/5/2021	593.08	Unrestricted Shared Services	Clearing Refunds - SP	A02259171	110100	230200	593.08
Shelton State CC	86576	Thompson Madonna	10/5/2021	648	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	648.00
Shelton State CC	86577	Student Payment	10/5/2021	900	Unrestricted Shared Services	Clearing Refunds - SP	A02289816	110100	230200	900.00
Shelton State CC	86578	Boyle Douglas 'Buddy'	10/6/2021	462	Unrestricted-Martin Campus	Conus (meals) - IS	A01089900	110300	710200	462.00
Shelton State CC	86579	Boyle Douglas 'Buddy'	10/6/2021	462	Unrestricted-Martin Campus	Conus (meals) - IS	A01089900	110300	710200	462.00
Shelton State CC	86580	Student Payment	10/6/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A01381702	110100	230200	456.00
Shelton State CC	86581	Student Payment	10/6/2021	2973	Unrestricted Shared Services	Clearing Refunds - SP	A02253132	110100	230200	2,973.00
Shelton State CC	86582	Eatmon Joseph	10/6/2021	600	Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	600.00
Shelton State CC	86583	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01489586	110100	230200	600.00
Shelton State CC	86584	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02267985	110100	230200	600.00
Shelton State CC	86585	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02278742	110100	230200	600.00
Shelton State CC	86586	Florence Nadia	10/7/2021	175	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02213518	222311	750800	175.00
Shelton State CC	86587	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02272170	110100	230200	600.00
Shelton State CC	86588	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02271681	110100	230200	600.00
Shelton State CC	86589	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02263807	110100	230200	600.00
Shelton State CC	86590	Payroll Payable	10/7/2021	856.99	Payroll Clearing Fund	Payroll Payable	A01047212	120000	221100	856.99
Shelton State CC	86591	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02287688	110100	230200	600.00
Shelton State CC	86592	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01369328	110100	230200	600.00
Shelton State CC	86593	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A00179708	110100	230200	600.00
Shelton State CC	86594	Cancelled Check	10/7/2021	0						
Shelton State CC	86595	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A00525254	110100	230200	600.00
Shelton State CC	86596	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01391253	110100	230200	600.00
Shelton State CC	86597	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01359408	110100	230200	600.00
Shelton State CC	86598	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02268645	110100	230200	600.00
Shelton State CC	86599	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02287003	110100	230200	600.00
Shelton State CC	86600	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01380206	110100	230200	600.00
Shelton State CC	86601	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02319039	110100	230200	600.00
Shelton State CC	86602	Regions Bank	10/7/2021	235.41	STEAM 2XX0-2XX1	Materials and Supplies - MS	A01361056	223210	720500	1,897.80
Shelton State CC	86602	Regions Bank	10/7/2021	431.39	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	1,897.80
Shelton State CC	86602	Regions Bank	10/7/2021	481	Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	1,897.80
Shelton State CC	86602	Regions Bank	10/7/2021	750	AE - GED 2XX3-2XX4	Materials and Supplies - MS	A01361056	224940	720500	1,897.80
Shelton State CC	86603	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01370478	110100	230200	600.00
Shelton State CC	86604	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02268454	110100	230200	600.00
Shelton State CC	86605	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01117378	110100	230200	600.00
Shelton State CC	86606	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02290695	110100	230200	600.00
Shelton State CC	86607	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01126095	110100	230200	600.00
Shelton State CC	86608	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01359399	110100	230200	600.00
Shelton State CC	86609	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A01537988	110100	230200	600.00
Shelton State CC	86610	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02289703	110100	230200	600.00
Shelton State CC	86611	Urban Cookhouse Tuscaloosa LLC	10/7/2021	293.5	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	293.50
Shelton State CC	86612	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02272239	110100	230200	600.00
Shelton State CC	86613	Student Payment	10/7/2021	600	Unrestricted Shared Services	Clearing Refunds - SP	A02290712	110100	230200	600.00
Shelton State CC	86614	Student Payment	10/7/2021	450	Unrestricted Shared Services	Clearing Refunds - SP	A02258509	110100	230200	450.00
Shelton State CC	86615	Payroll Payable	10/8/2021	335.54	Payroll Clearing Fund	Payroll Payable	A01014451	120000	221100	335.54
Shelton State CC	86616	U S Postal Service	10/8/2021	1500	Unrestricted Shared Services	Postage - OOS	A01349585	110100	751200	1,500.00
Shelton State CC	86617	Payroll Payable	10/8/2021	494.84	Payroll Clearing Fund	Payroll Payable	A01007346	120000	221100	494.84
Shelton State CC	86618	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	400.00
Shelton State CC	86619	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01525547	110100	230200	400.00
Shelton State CC	86620	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01677338	110100	230200	400.00
Shelton State CC	86621	Student Payment	10/8/2021	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A01124364	110100	230200	18.50
Shelton State CC	86622	Cancelled Check	10/8/2021	0						
Shelton State CC	86623	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A02293274	110100	230200	400.00
Shelton State CC	86624	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A00974522	110100	230200	400.00
Shelton State CC	86625	Cancelled Check	10/8/2021	0						
Shelton State CC	86626	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	400.00
Shelton State CC	86627	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	400.00
Shelton State CC	86628	Student Payment	10/8/2021	400	Unrestricted Shared Services	Clearing Refunds - SP	A01374302	110100	230200	400.00

Shelton State CC	86629	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02298713	110100	230200	400.00
Shelton State CC	86630	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01081137	110100	230200	400.00
Shelton State CC	86631	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01358911	110100	230200	400.00
Shelton State CC	86632	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02293474	110100	230200	400.00
Shelton State CC	86633	Cancelled Check	10/8/2021	0					
Shelton State CC	86634	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02293956	110100	230200	400.00
Shelton State CC	86635	Student Payment	10/8/2021	1200 Unrestricted Shared Services	Clearing Refunds - SP	A01126371	110100	230200	1,200.00
Shelton State CC	86636	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A00981871	110100	230200	400.00
Shelton State CC	86637	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02318336	110100	230200	400.00
Shelton State CC	86638	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01396013	110100	230200	400.00
Shelton State CC	86639	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02307536	110100	230200	400.00
Shelton State CC	86640	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01381497	110100	230200	400.00
Shelton State CC	86641	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01390512	110100	230200	400.00
Shelton State CC	86642	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01119980	110100	230200	400.00
Shelton State CC	86643	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01120881	110100	230200	400.00
Shelton State CC	86644	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01113864	110100	230200	400.00
Shelton State CC	86645	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01091008	110100	230200	400.00
Shelton State CC	86646	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02298203	110100	230200	400.00
Shelton State CC	86647	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02315353	110100	230200	400.00
Shelton State CC	86648	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01326731	110100	230200	400.00
Shelton State CC	86649	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02272847	110100	230200	400.00
Shelton State CC	86650	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A00667093	110100	230200	400.00
Shelton State CC	86651	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02269213	110100	230200	400.00
Shelton State CC	86652	Student Payment	10/8/2021	1000 Unrestricted Shared Services	Clearing Refunds - SP	A01369328	110100	230200	1,000.00
Shelton State CC	86653	Student Payment	10/8/2021	292.5 Unrestricted Shared Services	Clearing Refunds - SP	A01126511	110100	230200	292.50
Shelton State CC	86654	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02319008	110100	230200	400.00
Shelton State CC	86655	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01383855	110100	230200	400.00
Shelton State CC	86656	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02302112	110100	230200	400.00
Shelton State CC	86657	Student Payment	10/8/2021	369 Unrestricted Shared Services	Clearing Refunds - SP	A02274291	110100	230200	369.00
Shelton State CC	86658	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A00684397	110100	230200	400.00
Shelton State CC	86659	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02287012	110100	230200	400.00
Shelton State CC	86660	Student Payment	10/8/2021	100 Unrestricted Shared Services	Clearing Refunds - SP	A01119953	110100	230200	100.00
Shelton State CC	86661	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01380350	110100	230200	400.00
Shelton State CC	86662	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02290300	110100	230200	400.00
Shelton State CC	86663	Student Payment	10/8/2021	300 Unrestricted Shared Services	Clearing Refunds - SP	A01357170	110100	230200	300.00
Shelton State CC	86664	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02289701	110100	230200	400.00
Shelton State CC	86665	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02307948	110100	230200	400.00
Shelton State CC	86666	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02283207	110100	230200	400.00
Shelton State CC	86667	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02270127	110100	230200	400.00
Shelton State CC	86668	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02269882	110100	230200	400.00
Shelton State CC	86669	Student Payment	10/8/2021	309 Unrestricted Shared Services	Clearing Refunds - SP	A02293288	110100	230200	309.00
Shelton State CC	86670	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02292564	110100	230200	400.00
Shelton State CC	86671	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02309991	110100	230200	400.00
Shelton State CC	86672	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02306157	110100	230200	400.00
Shelton State CC	86673	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02270129	110100	230200	400.00
Shelton State CC	86674	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02278180	110100	230200	400.00
Shelton State CC	86675	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02314856	110100	230200	400.00
Shelton State CC	86676	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A01369076	110100	230200	400.00
Shelton State CC	86677	Student Payment	10/8/2021	400 Unrestricted Shared Services	Clearing Refunds - SP	A02265330	110100	230200	400.00
Shelton State CC	86678	Eatmon Joseph	10/11/2021	1200 Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	1,200.00
Shelton State CC	86679	Xerox Corporation	10/12/2021	42.61 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	3,740.39
Shelton State CC	86679	Xerox Corporation	10/12/2021	139.51 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	3,740.39
Shelton State CC	86679	Xerox Corporation	10/12/2021	252.57 Unrestricted-Martin Campus	Miscellaneous - AR	A00010379	110300	130900	3,740.39
Shelton State CC	86679	Xerox Corporation	10/12/2021	353.49 AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	3,740.39
Shelton State CC	86679	Xerox Corporation	10/12/2021	470.36 Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	3,740.39
Shelton State CC	86679	Xerox Corporation	10/12/2021	2481.85 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	3,740.39
Shelton State CC	86680	Urban Cookhouse Tuscaloosa LLC	10/14/2021	799 Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	799.00
Shelton State CC	86681	Cancelled Check	10/14/2021	0					
Shelton State CC	86682	Student Payment	10/14/2021	1367 Unrestricted Shared Services	Clearing Refunds - SP	A01113293	110100	230200	1,367.00
Shelton State CC	86683	AA Workforce Testing	10/15/2021	150 PCA - The Women's Fund	Institutional Use - OOS	A01351609	240009	751000	150.00
Shelton State CC	86684	ADS Security L.P.	10/15/2021	346.18 Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	10,347.63

Shelton State CC	86684	ADS Security L.P.	10/15/2021	10001.45	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE	A01366486	920402	790900	10,347.63
Shelton State CC	86685	Al Comm.Col System Presidents Assoc.	10/15/2021	750	Unrestricted Shared Services	Memberships - PS	A01352552	110100	731300	750.00
Shelton State CC	86686	Alabama Banner Users Group	10/15/2021	370	Unrestricted Shared Services	Registration Fees- IS	A00010273	110100	710700	370.00
Shelton State CC	86687	Alabama College System Human Resources Management A	10/15/2021	250	Unrestricted Shared Services	Memberships - PS	A00010407	110100	731300	250.00
Shelton State CC	86688	Alabama Community College System	10/15/2021	15143	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS	A01370406	110100	750400	94,438.00
Shelton State CC	86688	Alabama Community College System	10/15/2021	79295	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS	A01370406	110100	753000	94,438.00
Shelton State CC	86689	Alabama Media	10/15/2021	5039.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	5,039.50
Shelton State CC	86690	Amazon.Com	10/15/2021	21.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	1,474.83
Shelton State CC	86690	Amazon.Com	10/15/2021	44.85	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	1,474.83
Shelton State CC	86690	Amazon.Com	10/15/2021	513.93	Vocational Ed/CTE X0-X1	Materials and Supplies - MS	A01351550	211410	720500	1,474.83
Shelton State CC	86690	Amazon.Com	10/15/2021	894.06	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS	A01351550	211410	720300	1,474.83
Shelton State CC	86691	Arrow Exterminators	10/15/2021	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	86692	Atlas Welding Supply Co. Inc.	10/15/2021	62.76	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A01350650	110100	750700	62.76
Shelton State CC	86693	CAE Healthcare Inc.	10/15/2021	4941.56	Unrestricted Shared Services	Subscriptions - OOS	A01350429	110100	751700	4,941.56
Shelton State CC	86694	Campus EAI Inc	10/15/2021	4200	Unrestricted Shared Services	Other Contractual Services - PS	A01349705	110100	731400	4,200.00
Shelton State CC	86695	Carl Zeiss Industrial Metrology LLC	10/15/2021	500	Unrestricted Shared Services	Computer Software(non capital) - MS	A01361301	110100	720100	500.00
Shelton State CC	86696	Carolina Biological Supply Co	10/15/2021	143.42	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349848	110300	720500	143.42
Shelton State CC	86697	Cengage Learning Inc./Education to Go	10/15/2021	1059.17	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	1,059.17
Shelton State CC	86698	Chick-Fil A Inc.	10/15/2021	270	Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	270.00
Shelton State CC	86699	Credentials Solutions LLC	10/15/2021	120	Unrestricted Shared Services	Materials and Supplies - MS	A01349460	110100	720500	120.00
Shelton State CC	86700	Deason Roofing & Sheet Metal	10/15/2021	2460	Title III B X0-X1	Maintenance & Repairs - OOS	A01351362	211610	751100	2,460.00
Shelton State CC	86701	Demco	10/15/2021	55.38	Unrestricted Shared Services	Materials and Supplies - MS	A01349648	110100	720500	55.38
Shelton State CC	86702	Eatmon Joseph	10/15/2021	600	Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	600.00
Shelton State CC	86703	Electric Cooperative Foundation Inc	10/15/2021	500	One Time Only Agency Funds	Deposit Liabilities - AP	A01364030	810314	210900	500.00
Shelton State CC	86704	Ellis Piano	10/15/2021	5370	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE	A01385993	110100	791100	5,370.00
Shelton State CC	86705	Express Oil Change LLC	10/15/2021	43.19	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	43.19
Shelton State CC	86706	FastHealth Corporation	10/15/2021	1600	Unrestricted Shared Services	Subscriptions - OOS	A02287558	110100	751700	1,600.00
Shelton State CC	86707	Fisher Scientific	10/15/2021	699.46	Vocational Ed/CTE X0-X1	Materials and Supplies - MS	A01351987	211410	720500	3,597.93
Shelton State CC	86707	Fisher Scientific	10/15/2021	2898.47	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS	A01351987	211410	720300	3,597.93
Shelton State CC	86708	Glass Kaly	10/15/2021	500	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	500.00
Shelton State CC	86709	Hargan Consulting LLC	10/15/2021	5355	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	5,355.00
Shelton State CC	86710	Infinity Concepts	10/15/2021	18360	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351566	110100	750100	18,360.00
Shelton State CC	86711	Laketable LLC	10/15/2021	2885	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373066	110100	750100	2,885.00
Shelton State CC	86712	Library Of Congress	10/15/2021	200	Unrestricted Shared Services	Subscriptions - OOS	A02205925	110100	751700	200.00
Shelton State CC	86713	Lowe's	10/15/2021	42.11	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	133.19
Shelton State CC	86713	Lowe's	10/15/2021	91.08	STEAM 2XX0-2XX1	Materials and Supplies - MS	A01351841	223210	720500	133.19
Shelton State CC	86714	Metro Mechanical	10/15/2021	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	86715	Mood Media North America Holdings Corp.	10/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	86716	Msc(Manhattan Supply Corp.)	10/15/2021	2024.53	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	2,024.53
Shelton State CC	86717	Nebraska Health Care Association	10/15/2021	585.97	Unrestricted-Martin Campus	Instructional Materials - MS	A02257628	110300	720800	585.97
Shelton State CC	86718	Northport Electrical Supply	10/15/2021	670.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351899	110300	720500	670.40
Shelton State CC	86719	Office Depot	10/15/2021	26.16	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	734.24
Shelton State CC	86719	Office Depot	10/15/2021	52.14	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349944	222810	720500	734.24
Shelton State CC	86719	Office Depot	10/15/2021	107.33	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	734.24
Shelton State CC	86719	Office Depot	10/15/2021	548.61	Title III B X0-X1	Materials and Supplies - MS	A01349944	211610	720500	734.24
Shelton State CC	86720	Olvera Dillan	10/15/2021	141.12	Bass Fishing	Deposit Liabilities - AP	A02321274	810338	210900	141.12
Shelton State CC	86721	One Diversified LLC	10/15/2021	897	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A01350265	212210	720500	897.00
Shelton State CC	86722	Parker Preston	10/15/2021	100	Bass Fishing	Deposit Liabilities - AP	A02276158	810338	210900	100.00
Shelton State CC	86723	Pasco Scientific	10/15/2021	4294.88	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352516	110300	720500	4,294.88
Shelton State CC	86724	Premier Service Company Inc.	10/15/2021	6499.99	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE	A01352018	920402	790900	6,499.99
Shelton State CC	86725	Publix	10/15/2021	346.06	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	346.06
Shelton State CC	86726	Reliable Machine Tool Repair	10/15/2021	3630	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS	A01352282	211410	720300	3,630.00
Shelton State CC	86727	Rumsey Environmental	10/15/2021	790	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	3,709.50
Shelton State CC	86727	Rumsey Environmental	10/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - AP	A01351373	110400	740700	3,709.50
Shelton State CC	86727	Rumsey Environmental	10/15/2021	2027.59	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	3,709.50
Shelton State CC	86728	Sam's Club	10/15/2021	62.38	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	538.42
Shelton State CC	86728	Sam's Club	10/15/2021	94.44	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	538.42
Shelton State CC	86728	Sam's Club	10/15/2021	119.86	SSAPNS	Deposit Liabilities - AP	A01351430	810319	210900	538.42
Shelton State CC	86728	Sam's Club	10/15/2021	261.74	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	538.42
Shelton State CC	86729	Smarthinking	10/15/2021	24000	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352266	212210	751700	24,000.00
Shelton State CC	86730	Smithson Anthony	10/15/2021	440	Unrestricted-Martin Campus	Other Contractual Services - PS	A01127579	110300	731400	2,090.00

Shelton State CC	86730	Smithson Anthony	10/15/2021	1650	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	2,090.00
Shelton State CC	86731	South's Finest Meats and Veggies	10/15/2021	393.29	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	393.29
Shelton State CC	86732	Southeastern Career Apparel Inc.	10/15/2021	372	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352084	110300	720500	372.00
Shelton State CC	86733	Southmark Design	10/15/2021	2219.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351817	110300	720500	2,219.40
Shelton State CC	86734	Cancelled Check	10/15/2021	0						
Shelton State CC	86735	Sunbelt Rentals Inc.	10/15/2021	523.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352457	110300	751100	523.25
Shelton State CC	86736	The Board of Trustees of the University of Alabama	10/15/2021	3657.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	3,657.50
Shelton State CC	86737	The Crimson White	10/15/2021	375	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	375.00
Shelton State CC	86738	The Ward Design Group	10/15/2021	360	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01366978	110300	720511	360.00
Shelton State CC	86739	Thompson Madonna	10/15/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	86740	Thompson Madonna	10/15/2021	456	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	456.00
Shelton State CC	86741	Tuscaloosa Business Exchange	10/15/2021	225	Unrestricted Shared Services	Memberships - PS	A01374750	110100	731300	225.00
Shelton State CC	86742	Tuscaloosa City Schools	10/15/2021	610.93	Pre-K Meal Payments	Materials and Supplies - MS	A01369892	240007	720500	3,980.04
Shelton State CC	86742	Tuscaloosa City Schools	10/15/2021	3369.11	Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	3,980.04
Shelton State CC	86743	Tuscaloosa County Commission	10/15/2021	73.5	Unrestricted Shared Services	Taxes & Licenses - OOS	A01352536	110100	751800	73.50
Shelton State CC	86744	Ultimate Consulting IT LLC	10/15/2021	280	Unrestricted Shared Services	Other Contractual Services - PS	A01352304	110100	731400	280.00
Shelton State CC	86745	Payroll Payable	10/15/2021	400.2	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	400.20
Shelton State CC	86746	Watchdog Document Services	10/15/2021	33	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	704.00
Shelton State CC	86746	Watchdog Document Services	10/15/2021	66	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	704.00
Shelton State CC	86746	Watchdog Document Services	10/15/2021	605	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	704.00
Shelton State CC	86747	Weathertech Distributing Co	10/15/2021	244.12	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01353115	110400	720500	244.12
Shelton State CC	86748	WEX Inc	10/15/2021	34.63	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,172.99
Shelton State CC	86748	WEX Inc	10/15/2021	51.94	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,172.99
Shelton State CC	86748	WEX Inc	10/15/2021	1432.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,172.99
Shelton State CC	86748	WEX Inc	10/15/2021	1653.9	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,172.99
Shelton State CC	86749	Wittichen Sup Co	10/15/2021	328.64	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352208	110300	751100	328.64
Shelton State CC	86750	Xerox Corporation	10/15/2021	255.77	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	852.75
Shelton State CC	86750	Xerox Corporation	10/15/2021	596.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	852.75
Shelton State CC	86751	Xerox Corporation	10/15/2021	16.47	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	16.47
Shelton State CC	86752	zSpace Inc.	10/15/2021	398	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A01368738	212210	720500	29,033.00
Shelton State CC	86752	zSpace Inc.	10/15/2021	28635	CRRSAA - HBCU and Strengthening II	Computer Software(non capital) - MS	A01368738	212210	720100	29,033.00
Shelton State CC	86753	Act	10/18/2021	651	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01352065	222311	731400	3,134.00
Shelton State CC	86753	Act	10/18/2021	2483	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352065	110300	731400	3,134.00
Shelton State CC	86754	George Corley Wallace State Community College	10/18/2021	49999.98	Distance Support	Other Contractual Services - PS	A00010158	227005	731400	49,999.98
Shelton State CC	86755	Student Payment	10/18/2021	900	Unrestricted Shared Services	Clearing Refunds - SP	A00929847	110100	230200	900.00
Shelton State CC	86756	Student Payment	10/18/2021	2636	Unrestricted Shared Services	Clearing Refunds - SP	A00993424	110100	230200	2,636.00
Shelton State CC	86757	Onin Staffing LLC	10/18/2021	1043.94	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,043.94
Shelton State CC	86758	Onin Staffing LLC	10/18/2021	460.32	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	460.32
Shelton State CC	86759	State of Alabama	10/18/2021	66.25	SNAP 2XX0-2XX1	Institutional Use - OOS	A00010262	211110	751000	66.25
Shelton State CC	86760	The Board of Trustees of the University of Alabama	10/19/2021	325	Unrestricted Shared Services	Registration Fees- IS	A00010339	110100	710700	325.00
Shelton State CC	86761	Student Payment	10/21/2021	494.5	Unrestricted Shared Services	Clearing Refunds - SP	A00302094	110100	230200	494.50
Shelton State CC	86762	Student Payment	10/25/2021	16.8	Unrestricted Shared Services	Clearing Refunds - SP	A01395304	110100	230200	16.80
Shelton State CC	86763	Student Payment	10/25/2021	15.6	Unrestricted Shared Services	Clearing Refunds - SP	A01397558	110100	230200	15.60
Shelton State CC	86764	Student Payment	10/25/2021	2000	Unrestricted Shared Services	Clearing Refunds - SP	A02316616	110100	230200	2,000.00
Shelton State CC	86765	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A00680439	110100	230200	812.00
Shelton State CC	86766	Student Payment	10/25/2021	1490.5	Unrestricted Shared Services	Clearing Refunds - SP	A02260495	110100	230200	1,490.50
Shelton State CC	86767	Student Payment	10/25/2021	1476.9	Unrestricted Shared Services	Clearing Refunds - SP	A01381488	110100	230200	1,476.90
Shelton State CC	86768	Cancelled Check	10/25/2021	0						
Shelton State CC	86769	Cancelled Check	10/25/2021	0						
Shelton State CC	86770	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A01387804	110100	230200	812.00
Shelton State CC	86771	Student Payment	10/25/2021	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01062431	110100	230200	38.50
Shelton State CC	86772	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A01374302	110100	230200	812.00
Shelton State CC	86773	Student Payment	10/25/2021	1600	Unrestricted Shared Services	Clearing Refunds - SP	A00681421	110100	230200	1,600.00
Shelton State CC	86774	Student Payment	10/25/2021	15.6	Unrestricted Shared Services	Clearing Refunds - SP	A02270130	110100	230200	15.60
Shelton State CC	86775	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A02335228	110100	230200	812.00
Shelton State CC	86776	Student Payment	10/25/2021	10.8	Unrestricted Shared Services	Clearing Refunds - SP	A01383403	110100	230200	10.80
Shelton State CC	86777	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	812.00
Shelton State CC	86778	Student Payment	10/25/2021	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01383452	110100	230200	342.50
Shelton State CC	86779	Student Payment	10/25/2021	3248	Unrestricted Shared Services	Clearing Refunds - SP	A02305301	110100	230200	3,248.00
Shelton State CC	86780	Student Payment	10/25/2021	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01119449	110100	230200	342.50
Shelton State CC	86781	Student Payment	10/25/2021	1105	Unrestricted Shared Services	Clearing Refunds - SP	A01110064	110100	230200	1,105.00

Shelton State CC	86782	Student Payment	10/25/2021	895.3	Unrestricted Shared Services	Clearing Refunds - SP	A01374137	110100	230200	895.30
Shelton State CC	86783	Student Payment	10/25/2021	1667	Unrestricted Shared Services	Clearing Refunds - SP	A01368310	110100	230200	1,667.00
Shelton State CC	86784	Student Payment	10/25/2021	805	Unrestricted Shared Services	Clearing Refunds - SP	A01323230	110100	230200	805.00
Shelton State CC	86785	Student Payment	10/25/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02307948	110100	230200	456.00
Shelton State CC	86786	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A01382085	110100	230200	812.00
Shelton State CC	86787	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A02293183	110100	230200	812.00
Shelton State CC	86788	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A01110916	110100	230200	812.00
Shelton State CC	86789	Student Payment	10/25/2021	113.5	Unrestricted Shared Services	Clearing Refunds - SP	A01381391	110100	230200	113.50
Shelton State CC	86790	Student Payment	10/25/2021	95.5	Unrestricted Shared Services	Clearing Refunds - SP	A02272659	110100	230200	95.50
Shelton State CC	86791	Student Payment	10/25/2021	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01119916	110100	230200	38.50
Shelton State CC	86792	Cancelled Check	10/25/2021	0						
Shelton State CC	86793	Student Payment	10/25/2021	1054.5	Unrestricted Shared Services	Clearing Refunds - SP	A01395040	110100	230200	1,054.50
Shelton State CC	86794	Student Payment	10/25/2021	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01128023	110100	230200	38.50
Shelton State CC	86795	Student Payment	10/25/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A00960311	110100	230200	812.00
Shelton State CC	86796	Student Payment	10/25/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A01113293	110100	230200	456.00
Shelton State CC	86797	Student Payment	10/27/2021	1021.7	Unrestricted Shared Services	Clearing Refunds - SP	A01127937	110100	230200	1,021.70
Shelton State CC	86798	Student Payment	10/27/2021	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A01643931	110100	230200	698.50
Shelton State CC	86799	Student Payment	10/27/2021	470.4	Unrestricted Shared Services	Clearing Refunds - SP	A01593534	110100	230200	470.40
Shelton State CC	86800	Cancelled Check	10/27/2021	0						
Shelton State CC	86801	Student Payment	10/27/2021	753.5	Unrestricted Shared Services	Clearing Refunds - SP	A01381581	110100	230200	753.50
Shelton State CC	86802	Student Payment	10/27/2021	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01036466	110100	230200	190.50
Shelton State CC	86803	Student Payment	10/27/2021	266.75	Unrestricted Shared Services	Clearing Refunds - SP	A02265040	110100	230200	266.75
Shelton State CC	86804	Student Payment	10/27/2021	18	Unrestricted Shared Services	Clearing Refunds - SP	A01119468	110100	230200	18.00
Shelton State CC	86805	Student Payment	10/27/2021	14.4	Unrestricted Shared Services	Clearing Refunds - SP	A01391869	110100	230200	14.40
Shelton State CC	86806	Student Payment	10/27/2021	18	Unrestricted Shared Services	Clearing Refunds - SP	A01387647	110100	230200	18.00
Shelton State CC	86807	Student Payment	10/27/2021	884.9	Unrestricted Shared Services	Clearing Refunds - SP	A00956080	110100	230200	884.90
Shelton State CC	86808	Student Payment	10/27/2021	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01074617	110100	230200	190.50
Shelton State CC	86809	Student Payment	10/27/2021	430.5	Unrestricted Shared Services	Clearing Refunds - SP	A01044545	110100	230200	430.50
Shelton State CC	86810	Student Payment	10/27/2021	900	Unrestricted Shared Services	Clearing Refunds - SP	A01980305	110100	230200	900.00
Shelton State CC	86811	Student Payment	10/27/2021	688.82	Unrestricted Shared Services	Clearing Refunds - SP	A01047972	110100	230200	688.82
Shelton State CC	86812	Student Payment	10/27/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02325771	110100	230200	456.00
Shelton State CC	86813	Student Payment	10/27/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02246994	110100	230200	456.00
Shelton State CC	86814	Student Payment	10/27/2021	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A02330195	110100	230200	190.50
Shelton State CC	86815	Student Payment	10/27/2021	14.4	Unrestricted Shared Services	Clearing Refunds - SP	A01393236	110100	230200	14.40
Shelton State CC	86816	Student Payment	10/27/2021	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A00992143	110100	230200	342.50
Shelton State CC	86817	Student Payment	10/27/2021	656.9	Unrestricted Shared Services	Clearing Refunds - SP	A02274991	110100	230200	656.90
Shelton State CC	86818	Student Payment	10/27/2021	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01064908	110100	230200	190.50
Shelton State CC	86819	Student Payment	10/27/2021	874.72	Unrestricted Shared Services	Clearing Refunds - SP	A02272155	110100	230200	874.72
Shelton State CC	86820	Student Payment	10/27/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A01369298	110100	230200	456.00
Shelton State CC	86821	Student Payment	10/27/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A01665512	110100	230200	456.00
Shelton State CC	86822	Student Payment	10/27/2021	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01081448	110100	230200	342.50
Shelton State CC	86823	Student Payment	10/28/2021	14.4	Unrestricted Shared Services	Clearing Refunds - SP	A01396265	110100	230200	14.40
Shelton State CC	86824	Payroll Payable	10/28/2021	1467.31	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,467.31
Shelton State CC	86825	Payroll Payable	10/28/2021	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	86826	Payroll Payable	10/28/2021	540.47	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	540.47
Shelton State CC	86827	Payroll Payable	10/28/2021	4545	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,545.00
Shelton State CC	86828	Payroll Payable	10/28/2021	1500.07	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,500.07
Shelton State CC	86829	Payroll Payable	10/28/2021	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	86830	Payroll Payable	10/28/2021	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	86831	Payroll Payable	10/28/2021	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	86832	Payroll Payable	10/28/2021	116.67	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	86833	Payroll Payable	10/28/2021	62.22	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	86834	Ace of Tuscaloosa Cheer Company	10/29/2021	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	86835	ADS Security L.P.	10/29/2021	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	86836	Agile Sports Technologies Inc. dba Hudl	10/29/2021	900	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352522	110300	720500	900.00
Shelton State CC	86837	Airgas South Inc.	10/29/2021	90.95	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	90.95
Shelton State CC	86838	Al Power Co	10/29/2021	26688	Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	117,078.93
Shelton State CC	86838	Al Power Co	10/29/2021	90390.93	Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	117,078.93
Shelton State CC	86839	Alabama Collegiate Umpire Association	10/29/2021	360	Unrestricted-Martin Campus	Other Professional Fees - PS	A01396718	110300	731600	360.00
Shelton State CC	86840	Alert Services Inc.	10/29/2021	377	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	377.00
Shelton State CC	86841	Alert Services Inc.	10/29/2021	5929	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	5,929.00

Shelton State CC	86842	Alexander Dora	10/29/2021	240	Unrestricted-Martin Campus	Honorariums - PS	A01048375	110300	730800	240.00
Shelton State CC	86843	Allison Clinical Enterprises Inc.	10/29/2021	1936.25	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01376389	110300	720600	1,936.25
Shelton State CC	86844	Amazon.Com	10/29/2021	50.07	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	4,329.60
Shelton State CC	86844	Amazon.Com	10/29/2021	56.88	Title III B X0-X1	Materials and Supplies - MS	A01351550	211610	720500	4,329.60
Shelton State CC	86844	Amazon.Com	10/29/2021	294.07	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	4,329.60
Shelton State CC	86844	Amazon.Com	10/29/2021	802.91	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A01351550	212210	720500	4,329.60
Shelton State CC	86844	Amazon.Com	10/29/2021	1140.89	Vocational Ed/CTE X0-X1	Materials and Supplies - MS	A01351550	211410	720500	4,329.60
Shelton State CC	86844	Amazon.Com	10/29/2021	1984.78	Vocational Ed/CTE X0-X1	Equipment - non capitalized - MS	A01351550	211410	720300	4,329.60
Shelton State CC	86845	American Assoc of Comm Colleges	10/29/2021	6825	Unrestricted Shared Services	Memberships - PS	A00010233	110100	731300	6,825.00
Shelton State CC	86846	American Behavioral Benefits Managers LLC	10/29/2021	823.05	Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	86847	American Osment	10/29/2021	1346.1	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01352221	212010	720500	124,744.10
Shelton State CC	86847	American Osment	10/29/2021	123398	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE	A01352221	212010	791200	124,744.10
Shelton State CC	86848	At&T	10/29/2021	10821.6	ARP - HEERF III Institutional	Subscriptions - OOS	A01352538	212020	751700	10,821.60
Shelton State CC	86849	At&T Mobility	10/29/2021	4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352234	110300	720500	686.98
Shelton State CC	86849	At&T Mobility	10/29/2021	21.25	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	686.98
Shelton State CC	86849	At&T Mobility	10/29/2021	244.94	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	686.98
Shelton State CC	86849	At&T Mobility	10/29/2021	416.79	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	686.98
Shelton State CC	86850	Award Company Of America	10/29/2021	442.3	Unrestricted Shared Services	Materials and Supplies - MS	A01352565	110100	720500	442.30
Shelton State CC	86851	B & H Photo	10/29/2021	181.35	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A00010272	212210	720500	181.35
Shelton State CC	86852	BadgePass Inc	10/29/2021	1390.3	Unrestricted Shared Services	Materials and Supplies - MS	A01389567	110100	720500	7,562.12
Shelton State CC	86852	BadgePass Inc	10/29/2021	2288.66	Unrestricted Shared Services	Service Contracts on Equipment -OOS	A01389567	110100	751400	7,562.12
Shelton State CC	86852	BadgePass Inc	10/29/2021	3883.16	Unrestricted Shared Services	Equipment - non capitalized - MS	A01389567	110100	720300	7,562.12
Shelton State CC	86853	Business Alabama	10/29/2021	3589	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352310	110100	750100	3,589.00
Shelton State CC	86854	CDW-G Computer Dist.Warehouse	10/29/2021	747.02	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	747.02
Shelton State CC	86855	Cengage Learning Inc./Education to Go	10/29/2021	357.2	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	357.20
Shelton State CC	86856	Chamber of Commerce of West Alabama	10/29/2021	320	Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	1,755.00
Shelton State CC	86856	Chamber of Commerce of West Alabama	10/29/2021	1435	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	1,755.00
Shelton State CC	86857	City Of Tuscaloosa	10/29/2021	1484.43	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	24,080.98
Shelton State CC	86857	City Of Tuscaloosa	10/29/2021	22596.55	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	24,080.98
Shelton State CC	86858	Cole Band Instruments	10/29/2021	175	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351993	110100	751100	3,503.40
Shelton State CC	86858	Cole Band Instruments	10/29/2021	3328.4	Unrestricted Shared Services	Materials and Supplies - MS	A01351993	110100	720500	3,503.40
Shelton State CC	86859	Comcast Cable	10/29/2021	291.41	Title III B X0-X1	Cable - UC	A01352169	211610	740100	291.41
Shelton State CC	86860	Condensed Curriculum International Inc	10/29/2021	11192	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	26,710.25
Shelton State CC	86860	Condensed Curriculum International Inc	10/29/2021	15518.25	PCA - The Women's Fund	Other Contractual Services - PS	A01349571	240009	731400	26,710.25
Shelton State CC	86861	Eatmon Joseph	10/29/2021	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	86862	Ecolab	10/29/2021	470.53	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351548	110400	720500	470.53
Shelton State CC	86863	Express Oil Change LLC	10/29/2021	56.3	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	56.30
Shelton State CC	86864	First United Methodist Church	10/29/2021	210	Unrestricted-Martin Campus	Honorariums - PS	A01395461	110300	730800	210.00
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	35	Nucor Apprenticeship 2XX0-2XX1	Materials and Supplies - MS	A01352517	240210	720500	1,507.37
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	40.25	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352517	110300	720500	1,507.37
Shelton State CC	86865	Follett Higher Education Group	10/29/2021	1432.12	Unrestricted Shared Services	Other - Inventory	A01352517	110100	140300	1,507.37
Shelton State CC	86866	Group LaCasse LLC	10/29/2021	1474	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351391	920300	720500	1,474.00
Shelton State CC	86867	Hand Arendall Harrison Sale LLC	10/29/2021	180	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	180.00
Shelton State CC	86868	Hargan Consulting LLC	10/29/2021	2800	Unrestricted Shared Services	Other Contractual Services - PS	A01361294	110100	731400	2,800.00
Shelton State CC	86869	Hero Enterprises Inc.	10/29/2021	250.4	Unrestricted Shared Services	Materials and Supplies - MS	A01350638	110100	720500	250.40
Shelton State CC	86870	Cancelled Check	10/29/2021	0						
Shelton State CC	86871	Holiday Inn Express and Suites of Morristown	10/29/2021	4381.92	Unrestricted-Martin Campus	Lodging - OS	A01367582	110300	715300	4,381.92
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	422.52	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350415	110300	720500	13,263.72
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	3712.5	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	13,263.72
Shelton State CC	86872	Home Depot U.S.A. Inc.	10/29/2021	9128.7	ARP - HEERF III Institutional	Materials and Supplies - MS	A01350415	212020	720500	13,263.72
Shelton State CC	86873	Home Depot U.S.A. Inc.	10/29/2021	9128.7	ARP - HEERF III Institutional	Materials and Supplies - MS	A01350415	212020	720500	9,128.70
Shelton State CC	86874	IBM	10/29/2021	157.71	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	86874	IBM	10/29/2021	333.05	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	86874	IBM	10/29/2021	2539.64	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	86874	IBM	10/29/2021	4813.09	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	86875	Infobase Holdings Inc.	10/29/2021	4612.79	Title III B X0-X1	Subscriptions - OOS	A01350438	211610	751700	4,612.79
Shelton State CC	86876	Instructure Inc.	10/29/2021	11232.53	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01351638	212210	751700	11,232.53
Shelton State CC	86877	J. W. Pepper	10/29/2021	219.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01351733	212010	720500	219.45
Shelton State CC	86878	John M. Ellsworth Co. Inc.	10/29/2021	1768	CRRSAA - HEERF II Institutional	Cash Shortages - OOS	A02248929	212010	750500	1,768.00
Shelton State CC	86879	Kendall Electric	10/29/2021	654.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	654.99
Shelton State CC	86880	Kidz Life Magazine	10/29/2021	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00

Shelton State CC	86881 Kip Tyner Production	10/29/2021	500 Unrestricted Shared Services	Other Contractual Services - PS	A01352518	110100	731400	500.00
Shelton State CC	86882 KONE Inc.	10/29/2021	634.4 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	634.40
Shelton State CC	86883 Lowe's	10/29/2021	36.22 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	474.78
Shelton State CC	86883 Lowe's	10/29/2021	438.56 ICI-Maintenance Training Sealy Mgt	Materials and Supplies - MS	A01351841	222310	720500	474.78
Shelton State CC	86884 M3 Technology Group Inc	10/29/2021	660 ICI-Alabama STRONG Initiative 20-21	Materials and Supplies - MS	A02320294	222311	720500	660.00
Shelton State CC	86885 Mayer Elect Sup	10/29/2021	475 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352278	920300	751100	475.00
Shelton State CC	86886 McCord Outdoor Adventures Inc	10/29/2021	240 Bass Fishing	Deposit Liabilities - AP	A02313238	810338	210900	240.00
Shelton State CC	86887 Msc(Manhattan Supply Corp.)	10/29/2021	313.59 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	313.59
Shelton State CC	86888 Nobriga Enterprises LLC	10/29/2021	1000 PCA - The Women's Fund	Institutional Use - OOS	A01387942	240009	751000	1,000.00
Shelton State CC	86889 Northport Auto Supply	10/29/2021	171.45 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	171.45
Shelton State CC	86890 Office Depot	10/29/2021	20.71 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	552.77
Shelton State CC	86890 Office Depot	10/29/2021	78.11 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	552.77
Shelton State CC	86890 Office Depot	10/29/2021	193.97 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	552.77
Shelton State CC	86890 Office Depot	10/29/2021	259.98 Unrestricted Shared Services	Advertising & Promotions - OOS	A01349944	110100	750100	552.77
Shelton State CC	86891 One Diversified LLC	10/29/2021	40179.15 CARES Act - College Relief	Furniture and Equip > \$25K - CE	A01350265	212000	791200	240,107.04
Shelton State CC	86891 One Diversified LLC	10/29/2021	44413.82 CARES Act - HBCU and Strengthening	Furniture and Equip > \$25K - CE	A01350265	212200	791200	240,107.04
Shelton State CC	86891 One Diversified LLC	10/29/2021	155514.07 CRRSAA - HBCU and Strengthening II	Furniture and Equip > \$25K - CE	A01350265	212210	791200	240,107.04
Shelton State CC	86892 Onin Staffing LLC	10/29/2021	1101.48 CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,101.48
Shelton State CC	86893 Cancelled Check	10/29/2021	0					
Shelton State CC	86894 Ortiguera Joseph	10/29/2021	150 Unrestricted-Martin Campus	Honorariums - PS	A01376394	110300	730800	150.00
Shelton State CC	86895 Ovid Technologies Inc.	10/29/2021	480 Unrestricted Shared Services	Books - CE	A01367136	110100	790600	480.00
Shelton State CC	86896 Park Supply of Tuscaloosa Inc.	10/29/2021	198.5 CRRSAA - HBCU and Strengthening II	Maintenance & Repairs - OOS	A01367420	212210	751100	198.50
Shelton State CC	86897 PPG Architectural Finishes	10/29/2021	25.8 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351395	110300	751100	25.80
Shelton State CC	86898 Promotional Concepts	10/29/2021	404 Unrestricted Shared Services	Materials and Supplies - MS	A01352557	110100	720500	404.00
Shelton State CC	86899 Publix	10/29/2021	861.1 Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	861.10
Shelton State CC	86900 Raynor Marketing Limited	10/29/2021	1138.5 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01366693	920300	720500	1,138.50
Shelton State CC	86901 SACRAO	10/29/2021	225 Unrestricted Shared Services	Registration Fees- OS	A01349536	110100	715500	225.00
Shelton State CC	86902 Sam's Club	10/29/2021	426.54 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	898.30
Shelton State CC	86902 Sam's Club	10/29/2021	471.76 Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	898.30
Shelton State CC	86903 Sam'S Club Direct	10/29/2021	455.66 Unrestricted Shared Services	Materials and Supplies - MS	A01351797	110100	720500	455.66
Shelton State CC	86904 Scrubs and Beyond LLC	10/29/2021	504.7 PCA - The Women's Fund	Materials and Supplies - MS	A01351673	240009	720500	504.70
Shelton State CC	86905 Smithson Anthony	10/29/2021	1375 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	1,375.00
Shelton State CC	86906 South's Finest Meats and Veggies.	10/29/2021	16.95 Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	16.95
Shelton State CC	86907 Southern Assoc of Colleges & Schools	10/29/2021	825 Unrestricted Shared Services	Registration Fees- IS	A00010251	110100	710700	825.00
Shelton State CC	86908 Spanky's Drain & Sewer Service	10/29/2021	150 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352028	920300	751100	150.00
Shelton State CC	86909 Spine & Sport Chiropractic INC.	10/29/2021	3000 Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	86910 Spire Alabama Inc.	10/29/2021	433.9 Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	5,850.72
Shelton State CC	86910 Spire Alabama Inc.	10/29/2021	5416.82 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	5,850.72
Shelton State CC	86911 State of Alabama	10/29/2021	158636 Unrestricted Shared Services	Insurance and Bonding - PS	A00010262	110100	730900	158,636.00
Shelton State CC	86912 Cancelled Check	10/29/2021	0					
Shelton State CC	86913 Strickland Paper Company Inc	10/29/2021	625 ARP - HEERF III Institutional	Materials and Supplies - MS	A00010184	212020	720500	625.00
Shelton State CC	86914 Suburban FarmsInc.	10/29/2021	315 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351728	110300	720500	315.00
Shelton State CC	86915 Sun South	10/29/2021	535.39 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352264	110400	751100	535.39
Shelton State CC	86916 SWAG LLC	10/29/2021	1222 Unrestricted Shared Services	Advertising & Promotions - OOS	A02338220	110100	750100	1,222.00
Shelton State CC	86917 Technical and Educational Training Aids Inc	10/29/2021	600 ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS	A00010187	222311	710700	600.00
Shelton State CC	86918 The Board of Trustees of the University of Alabama	10/29/2021	5854.64 Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	5,854.64
Shelton State CC	86919 The College Board	10/29/2021	9750 Unrestricted Shared Services	Materials and Supplies-Special - MS	A00010329	110100	720511	9,750.00
Shelton State CC	86920 The Lilly Company	10/29/2021	445.4 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	445.40
Shelton State CC	86921 Thompson Madonna	10/29/2021	2052 Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	2,052.00
Shelton State CC	86922 Thompson Madonna	10/29/2021	228 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	86923 Transfr Inc	10/29/2021	20000 CRRSAA - HBCU and Strengthening II	Computer Software(non capital) - MS	A02201591	212210	720100	20,000.00
Shelton State CC	86924 Tuscaloosa Charter Service	10/29/2021	2689 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01352405	110300	720511	17,928.00
Shelton State CC	86924 Tuscaloosa Charter Service	10/29/2021	2713 Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	17,928.00
Shelton State CC	86924 Tuscaloosa Charter Service	10/29/2021	12526 Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	17,928.00
Shelton State CC	86925 Cancelled Check	10/29/2021	0					
Shelton State CC	86926 United Parcel Serv	10/29/2021	136.18 Unrestricted-Martin Campus	Freight - OOS	A01351418	110300	750600	429.87
Shelton State CC	86926 United Parcel Serv	10/29/2021	293.69 Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	429.87
Shelton State CC	86927 Varsity Brands Holding Co. Inc.	10/29/2021	1340 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	1,340.00
Shelton State CC	86928 Ward Scott Veron Architects	10/29/2021	111.1 Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE	A01352451	920402	790900	7,710.62
Shelton State CC	86928 Ward Scott Veron Architects	10/29/2021	7599.52 Cooling Tower Replacement-Martin	Construction in Progress - CE	A01352451	920307	790900	7,710.62
Shelton State CC	86929 Waste Recycling Inc.	10/29/2021	68.71 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01375244	110300	751100	448.71

Shelton State CC	86929 Waste Recycling Inc.	10/29/2021	380 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01375244	110100	751100	448.71
Shelton State CC	86930 Wittichen Sup Co	10/29/2021	260.47 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352208	110400	751100	260.47
Shelton State CC	86931 Xerox Corporation	10/29/2021	156.6 AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	7,136.70
Shelton State CC	86931 Xerox Corporation	10/29/2021	193.02 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	7,136.70
Shelton State CC	86931 Xerox Corporation	10/29/2021	217.97 AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	7,136.70
Shelton State CC	86931 Xerox Corporation	10/29/2021	520.31 Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	7,136.70
Shelton State CC	86931 Xerox Corporation	10/29/2021	754.34 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	7,136.70
Shelton State CC	86931 Xerox Corporation	10/29/2021	5294.46 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	7,136.70
Shelton State CC	86932 B & H Photo	10/29/2021	489.57 Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	489.57
Shelton State CC	86933 State of Alabama	10/29/2021	300 Unrestricted Shared Services	Subscriptions - OOS	A00010262	110100	751700	300.00
Shelton State CC	86934 Cancelled Check	11/1/2021	0					
Shelton State CC	86935 Cancelled Check	11/1/2021	0					
Shelton State CC	86936 Moe's Bar-B-Q	11/1/2021	210 Unrestricted Shared Services	Materials and Supplies - MS	A01365042	110100	720500	210.00
Shelton State CC	86937 Arbitrator Pay Trust Account	11/1/2021	8375 Unrestricted-Martin Campus	Other Professional Fees - PS	A01352318	110300	731600	8,375.00
Shelton State CC	86938 Publix	11/1/2021	27.34 Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	27.34
Shelton State CC	86939 Payroll Payable	11/2/2021	68 Payroll Clearing Fund	Payroll Payable	A01061044	120000	221100	68.00
Shelton State CC	86940 Student Payment	11/2/2021	456 Unrestricted Shared Services	Clearing Refunds - SP	A01711991	110100	230200	456.00
Shelton State CC	86941 Cancelled Check	11/2/2021	0					
Shelton State CC	86942 Student Payment	11/2/2021	190.5 Unrestricted Shared Services	Clearing Refunds - SP	A01115374	110100	230200	190.50
Shelton State CC	86943 Casas Raquel	11/4/2021	175 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347896	222311	750800	175.00
Shelton State CC	86944 Deak Jena	11/4/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347882	222311	750800	300.00
Shelton State CC	86945 Enterprise Holdings Inc	11/4/2021	3903.03 Unrestricted-Martin Campus	Commercial Transportation - OS	A01357702	110300	715100	3,903.03
Shelton State CC	86946 Fuqua Darius	11/4/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347875	222311	750800	300.00
Shelton State CC	86947 Jackson Bonnie	11/4/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347861	222311	750800	300.00
Shelton State CC	86948 Richardson Cammesha	11/4/2021	175 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347908	222311	750800	175.00
Shelton State CC	86949 Thompson Madonna	11/4/2021	600 Unrestricted-Martin Campus	Commercial Transportation - OS	A00975037	110300	715100	600.00
Shelton State CC	86950 Venturi Patrick	11/4/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01133348	222311	750800	300.00
Shelton State CC	86951 Ware Cornelius	11/4/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02347897	222311	750800	300.00
Shelton State CC	86952 Eatmon Joseph	11/8/2021	200 Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	86953 State of Alabama	11/8/2021	382.5 SNAP 2XX8-2XX9	Institutional Use - OOS	A00010262	211190	751000	382.50
Shelton State CC	86954 Super Sports Inc.	11/8/2021	556 Bass Fishing	Deposit Liabilities - AP	A01352230	810338	210900	556.00
Shelton State CC	86955 Student Payment	11/9/2021	306.4 Unrestricted Shared Services	Clearing Refunds - SP	A01024950	110100	230200	306.40
Shelton State CC	86956 Student Payment	11/9/2021	3248 Unrestricted Shared Services	Clearing Refunds - SP	A02316957	110100	230200	3,248.00
Shelton State CC	86957 Jack's Family Restaurants LP	11/9/2021	787.75 Unrestricted Shared Services	Materials and Supplies - MS	A01350704	110100	720500	787.75
Shelton State CC	86958 Student Payment	11/9/2021	1400 Unrestricted Shared Services	Clearing Refunds - SP	A01367023	110100	230200	1,400.00
Shelton State CC	86959 National Association of HBCU Title III Administrators	11/9/2021	300 Title III B X0-X1	Memberships - PS	A01351219	211610	731300	300.00
Shelton State CC	86960 Cancelled Check	11/9/2021	0					
Shelton State CC	86961 Eatmon Joseph	11/10/2021	400 Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	86962 Thompson Madonna	11/10/2021	456 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	715200	456.00
Shelton State CC	86963 AA Workforce Testing	11/15/2021	120 PCA - The Women's Fund	Institutional Use - OOS	A01351609	240009	751000	815.00
Shelton State CC	86963 AA Workforce Testing	11/15/2021	120 SNAP 2XX8-2XX9	Institutional Use - OOS	A01351609	211190	751000	815.00
Shelton State CC	86963 AA Workforce Testing	11/15/2021	575 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	815.00
Shelton State CC	86964 Alabama Community College System	11/15/2021	300 Unrestricted Shared Services	Memberships - PS	A01370406	110100	731300	300.00
Shelton State CC	86965 Alabama Deans Of Student Affairs Association	11/15/2021	275 Unrestricted Shared Services	Memberships - PS	A01351678	110100	731300	275.00
Shelton State CC	86966 Amazon.Com	11/15/2021	11.99 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	1,709.75
Shelton State CC	86966 Amazon.Com	11/15/2021	263 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	1,709.75
Shelton State CC	86966 Amazon.Com	11/15/2021	1434.76 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	1,709.75
Shelton State CC	86967 American Osment	11/15/2021	1238.85 ARP - HEERF III Institutional	Materials and Supplies - MS	A01352221	212020	720500	1,238.85
Shelton State CC	86968 Arrow Exterminators	11/15/2021	935 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	86969 At&T	11/15/2021	5711.92 Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	19,190.79
Shelton State CC	86969 At&T	11/15/2021	13478.87 Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	19,190.79
Shelton State CC	86970 Blue Beacon Truck Washes	11/15/2021	311 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352170	110300	751100	311.00
Shelton State CC	86971 Cabler Nikki	11/15/2021	400 Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	400.00
Shelton State CC	86972 CDW-G Computer Dist.Warehouse	11/15/2021	369.3 Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	369.30
Shelton State CC	86973 Clements Ben	11/15/2021	5000 Title III B X0-X1	Other Contractual Services - PS	A01047359	211610	731400	5,000.00
Shelton State CC	86974 Coca-Cola Bottling Company United Inc.	11/15/2021	298.4 Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	298.40
Shelton State CC	86975 Combs Cooper	11/15/2021	296.73 Bass Fishing	Deposit Liabilities - AP	A02298332	810338	210900	296.73
Shelton State CC	86976 Connection	11/15/2021	698.74 Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	698.74
Shelton State CC	86977 Credentials Solutions LLC	11/15/2021	82.5 Unrestricted Shared Services	Materials and Supplies - MS	A01349460	110100	720500	82.50
Shelton State CC	86978 Dell Marketing	11/15/2021	780 CARES Act - GEERF Education	Equipment - non capitalized - MS	A01352233	212400	720300	360,201.96
Shelton State CC	86978 Dell Marketing	11/15/2021	359421.96 CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A01352233	212210	720300	360,201.96

Shelton State CC	86979	Dixon Rodney	11/15/2021	200	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	200.00
Shelton State CC	86980	Dixon Rodney	11/15/2021	80	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	80.00
Shelton State CC	86981	Eatmon Joseph	11/15/2021	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	86982	Eatmon Joseph	11/15/2021	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	86983	EBSCO Subscription Services	11/15/2021	1018.65	Title III B X0-X1	Subscriptions - OOS	A01351578	211610	751700	1,018.65
Shelton State CC	86984	EOS Utility Services LLC	11/15/2021	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01367187	920300	751100	330.00
Shelton State CC	86985	Express Oil Change LLC	11/15/2021	44.99	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	44.99
Shelton State CC	86986	Farmers Co-Op	11/15/2021	1698	Unrestricted Shared Services	Materials and Supplies - MS	A01351864	110100	720500	1,698.00
Shelton State CC	86987	Fletcher Sup Co Inc	11/15/2021	1003.71	Vocational Ed/CTE X0-X1	Materials and Supplies - MS	A01366850	211410	720500	1,003.71
Shelton State CC	86988	Follett Higher Education Group	11/15/2021	610.72	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352517	110300	720500	610.72
Shelton State CC	86989	Friends Beauty Supply Inc.	11/15/2021	140	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01352226	110300	720600	140.00
Shelton State CC	86990	Glass Kaly	11/15/2021	600	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	600.00
Shelton State CC	86991	Group LaCasse LLC	11/15/2021	5011.05	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351391	920300	720500	5,011.05
Shelton State CC	86992	Guillory Jacob	11/15/2021	81.51	Bass Fishing	Deposit Liabilities - AP	A01380614	810338	210900	81.51
Shelton State CC	86993	Harry M LLC DBA McStitches Embroidery	11/15/2021	2180	Unrestricted-Martin Campus	Materials and Supplies - MS	A01375881	110300	720500	2,180.00
Shelton State CC	86994	Home Depot U.S.A. Inc.	11/15/2021	305.26	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	2,332.51
Shelton State CC	86994	Home Depot U.S.A. Inc.	11/15/2021	2027.25	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	2,332.51
Shelton State CC	86995	IBM	11/15/2021	148.43	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	86995	IBM	11/15/2021	315.22	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	86995	IBM	11/15/2021	2548.92	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	86995	IBM	11/15/2021	4830.92	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	86996	Jackson Security Service	11/15/2021	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	86996	Jackson Security Service	11/15/2021	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	86997	JJ Keller & Associates	11/15/2021	2495	Unrestricted-Martin Campus	Subscriptions - OOS	A01352452	110300	751700	2,495.00
Shelton State CC	86998	Jolly Heating & Air Conditioning, Inc	11/15/2021	102304.74	Cooling Tower Replacement-Martin	Construction in Progress - CE	A02317359	920307	790900	102,304.74
Shelton State CC	86999	KONE Inc.	11/15/2021	634.4	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	634.40
Shelton State CC	87000	Labyrinth Learning	11/15/2021	333.52	Unrestricted-Martin Campus	Instructional Materials - MS	A01366826	110300	720800	333.52
Shelton State CC	87001	Layer3 Communications	11/15/2021	2400	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01372748	110100	751100	2,400.00
Shelton State CC	87002	Lowe's	11/15/2021	51.58	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	51.58
Shelton State CC	87003	Manufacturing Skill Standards Council	11/15/2021	1080	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS	A00010255	222311	710700	1,080.00
Shelton State CC	87004	Maverick Multimedia	11/15/2021	585.23	Unrestricted Shared Services	Materials and Supplies - MS	A01373785	110100	720500	585.23
Shelton State CC	87005	Metro Mechanical	11/15/2021	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	87006	Mood Media North America Holdings Corp.	11/15/2021	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	87007	Moody Stephanie	11/15/2021	400	Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	400.00
Shelton State CC	87008	Msc(Manhattan Supply Corp.)	11/15/2021	2424.6	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	2,424.60
Shelton State CC	87009	North River Mechanical Co Inc	11/15/2021	946	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02338267	920300	751100	946.00
Shelton State CC	87010	Northport Auto Supply	11/15/2021	116.19	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	116.19
Shelton State CC	87011	Northport Electrical Supply	11/15/2021	300	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351899	110300	751100	300.00
Shelton State CC	87012	nSide Inc	11/15/2021	150	Unrestricted Shared Services	Registration Fees- IS	A00010369	110100	710700	150.00
Shelton State CC	87013	Office Depot	11/15/2021	1487.96	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	3,548.70
Shelton State CC	87013	Office Depot	11/15/2021	2060.74	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	3,548.70
Shelton State CC	87014	Olvera Dillan	11/15/2021	155.02	Bass Fishing	Deposit Liabilities - AP	A02321274	810338	210900	155.02
Shelton State CC	87015	Onin Staffing LLC	11/15/2021	526.08	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	526.08
Shelton State CC	87016	Oriental Trading Co Inc	11/15/2021	32.98	Unrestricted Shared Services	Materials and Supplies - MS	A01352432	110100	720500	32.98
Shelton State CC	87017	Parker Preston	11/15/2021	178	Bass Fishing	Deposit Liabilities - AP	A02276158	810338	210900	178.00
Shelton State CC	87018	Pitney Bowes Credit Corp.	11/15/2021	4618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01350404	110100	751600	4,618.74
Shelton State CC	87019	PPG Architectural Finishes	11/15/2021	381.6	Unrestricted Shared Services	Materials and Supplies - MS	A01351395	110100	720500	381.60
Shelton State CC	87020	Premier Service Company Inc.	11/15/2021	1998.45	Softball Field Lighting-Martin	Construction in Progress - CE	A01352018	920305	790900	1,998.45
Shelton State CC	87021	Promotional Concepts	11/15/2021	2535	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	2,535.00
Shelton State CC	87022	Publix	11/15/2021	179.84	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	725.83
Shelton State CC	87022	Publix	11/15/2021	235.23	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	725.83
Shelton State CC	87022	Publix	11/15/2021	310.76	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	725.83
Shelton State CC	87023	Rumsey Environmental	11/15/2021	790	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	3,709.50
Shelton State CC	87023	Rumsey Environmental	11/15/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	3,709.50
Shelton State CC	87023	Rumsey Environmental	11/15/2021	2027.59	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	3,709.50
Shelton State CC	87024	SalonCentric	11/15/2021	350.81	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01352584	110300	720600	350.81
Shelton State CC	87025	Sam's Club	11/15/2021	134.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	908.43
Shelton State CC	87025	Sam's Club	11/15/2021	773.97	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	908.43
Shelton State CC	87026	SiteOne Landscaping LLC	11/15/2021	3847.58	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350021	110300	720500	3,847.58
Shelton State CC	87027	South's Finest Meats and Veggies.	11/15/2021	219.97	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	219.97
Shelton State CC	87028	Southeastern Basketball Officiating	11/15/2021	7440	Unrestricted-Martin Campus	Other Professional Fees - PS	A01350937	110300	731600	7,440.00

Shelton State CC	87029	Southern Sweepers & Scrubbers Inc	11/15/2021	105385	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE	A02315825	212020	791200	105,385.00
Shelton State CC	87030	Southland International Trucks Inc.	11/15/2021	1317.32	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	1,317.32
Shelton State CC	87031	Special-T LLC	11/15/2021	730.4	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351077	920300	720500	730.40
Shelton State CC	87032	Spire Alabama Inc.	11/15/2021	578.98	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	578.98
Shelton State CC	87033	State of Alabama	11/15/2021	459	One Time Only Agency Funds	Deposit Liabilities - AP	A00010262	810314	210900	459.00
Shelton State CC	87034	The Board of Trustees of the University of Alabama	11/15/2021	4460	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	4,460.00
Shelton State CC	87035	Thompson Madonna	11/15/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	87036	Thompson Madonna	11/15/2021	456	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	456.00
Shelton State CC	87037	Cancelled Check	11/15/2021	0						
Shelton State CC	87038	Thompson Madonna	11/15/2021	456	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	456.00
Shelton State CC	87039	Thompson Madonna	11/15/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	87040	Tide Wholesale Florist Supply	11/15/2021	318	Unrestricted Shared Services	Materials and Supplies - MS	A01351689	110100	720500	318.00
Shelton State CC	87041	Time Out ProductionsInc.	11/15/2021	750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	750.00
Shelton State CC	87042	Turnitin LLC	11/15/2021	12980	Unrestricted Shared Services	Subscriptions - OOS	A01351326	110100	751700	12,980.00
Shelton State CC	87043	Tuscaloosa Business Exchange	11/15/2021	16	Unrestricted Shared Services	Conus (meals) - IS	A01374750	110100	710200	16.00
Shelton State CC	87044	Tuscaloosa's One Place	11/15/2021	400	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351756	110100	750100	400.00
Shelton State CC	87045	Tuskaloosa Lawn Equipment	11/15/2021	1536.06	Unrestricted-Martin Campus	Materials and Supplies - MS	A01371990	110300	720500	1,536.06
Shelton State CC	87046	United Parcel Serv	11/15/2021	61.02	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	61.02
Shelton State CC	87047	Student Payment	11/15/2021	141.64	Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	141.64
Shelton State CC	87048	Ussery Robert	11/15/2021	320	Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	320.00
Shelton State CC	87049	Varsity Brands Holding Co. Inc.	11/15/2021	4224	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	4,224.00
Shelton State CC	87050	Payroll Payable	11/15/2021	121.8	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	121.80
Shelton State CC	87051	Watchdog Document Services	11/15/2021	22	Unrestricted-Martin Campus	Amortization Expense - OOS	A01352486	110300	750200	550.00
Shelton State CC	87051	Watchdog Document Services	11/15/2021	44	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	550.00
Shelton State CC	87051	Watchdog Document Services	11/15/2021	484	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	550.00
Shelton State CC	87052	WEX Inc	11/15/2021	17	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,413.48
Shelton State CC	87052	WEX Inc	11/15/2021	33.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,413.48
Shelton State CC	87052	WEX Inc	11/15/2021	40.26	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,413.48
Shelton State CC	87052	WEX Inc	11/15/2021	51	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,413.48
Shelton State CC	87052	WEX Inc	11/15/2021	959.1	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,413.48
Shelton State CC	87052	WEX Inc	11/15/2021	2312.13	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,413.48
Shelton State CC	87053	Wood Fruitticher	11/15/2021	962.52	Unrestricted-Fredd Campus	Culinary Consumables	A01352476	110400	720200	962.52
Shelton State CC	87054	Xerox Corporation	11/15/2021	22.89	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	2,244.74
Shelton State CC	87054	Xerox Corporation	11/15/2021	250.96	Unrestricted-Martin Campus	Miscellaneous - AR	A00010379	110300	130900	2,244.74
Shelton State CC	87054	Xerox Corporation	11/15/2021	269.05	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	2,244.74
Shelton State CC	87054	Xerox Corporation	11/15/2021	269.26	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	2,244.74
Shelton State CC	87054	Xerox Corporation	11/15/2021	1432.58	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	2,244.74
Shelton State CC	87055	Xerox Corporation	11/15/2021	97.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	425.56
Shelton State CC	87055	Xerox Corporation	11/15/2021	327.63	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	425.56
Shelton State CC	87056	Student Payment	11/17/2021	1612	Unrestricted Shared Services	Clearing Refunds - SP	A01119765	110100	230200	1,612.00
Shelton State CC	87057	Eatmon Joseph	11/17/2021	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87058	Eatmon Joseph	11/18/2021	400	Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	400.00
Shelton State CC	87059	National Board For Respiratory Care	11/18/2021	3040	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01352117	110400	210916	3,040.00
Shelton State CC	87060	Student Payment	11/18/2021	381	Unrestricted Shared Services	Clearing Refunds - SP	A02329389	110100	230200	381.00
Shelton State CC	87061	Domino's Pizza	11/22/2021	57.46	PCA - The Women's Fund	Institutional Use - OOS	A01365109	240009	751000	57.46
Shelton State CC	87062	Pitney Bowes	11/22/2021	4000	Unrestricted Shared Services	Postage - OOS	A01350408	110100	751200	4,000.00
Shelton State CC	87063	Urban Cookhouse Tuscaloosa LLC	11/22/2021	162.75	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	162.75
Shelton State CC	87064	Regions Bank	11/22/2021	441.82	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	441.82
Shelton State CC	87065	Payroll Payable	11/29/2021	1467.31	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,467.31
Shelton State CC	87066	Payroll Payable	11/29/2021	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	87067	Payroll Payable	11/29/2021	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	87068	Cancelled Check	11/29/2021	0						
Shelton State CC	87069	Caldwell Angela	11/29/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02351012	222311	750800	300.00
Shelton State CC	87070	Payroll Payable	11/29/2021	1500.07	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,500.07
Shelton State CC	87071	Payroll Payable	11/29/2021	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	87072	Mccracken Cody	11/29/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01088701	222311	750800	300.00
Shelton State CC	87073	Prentice Neal	11/29/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02340613	222311	750800	300.00
Shelton State CC	87074	Payroll Payable	11/29/2021	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	87075	Shelton State Community College	11/29/2021	500	Unrestricted Shared Services	Materials and Supplies - MS	A00010161	110100	720500	500.00
Shelton State CC	87076	Payroll Payable	11/29/2021	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	87077	Payroll Payable	11/29/2021	116.67	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67

Shelton State CC	87078 Payroll Payable	11/29/2021	62.22 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	87079 Payroll Payable	11/29/2021	135 Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	87080 Walters Brandon	11/29/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01128046	222311	750800	300.00
Shelton State CC	87081 Wilson Fredrick	11/29/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02327152	222311	750800	300.00
Shelton State CC	87082 4Imprint Inc	11/30/2021	424.9 Unrestricted Shared Services	Advertising & Promotions - OOS	A01349844	110100	750100	424.90
Shelton State CC	87083 5 Degrees Branding LLC	11/30/2021	3550 Unrestricted Shared Services	Printing and Binding - OOS	A01351586	110100	751300	3,550.00
Shelton State CC	87084 9 to 5 Seating	11/30/2021	3804.3 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01350724	920300	720500	3,804.30
Shelton State CC	87085 Ace of Tuscaloosa Cheer Company	11/30/2021	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	87086 Cancelled Check	11/30/2021	0					
Shelton State CC	87087 ACT Inc	11/30/2021	10.5 PCA - The Women's Fund	Other Contractual Services - PS	A00010341	240009	731400	2,486.00
Shelton State CC	87087 ACT Inc	11/30/2021	84 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A00010341	222311	731400	2,486.00
Shelton State CC	87087 ACT Inc	11/30/2021	2391.5 Unrestricted-Martin Campus	Other Contractual Services - PS	A00010341	110300	731400	2,486.00
Shelton State CC	87088 AED Superstore	11/30/2021	63.95 Unrestricted-Martin Campus	Instructional Materials - MS	A01367642	110300	720800	63.95
Shelton State CC	87089 Airgas South Inc.	11/30/2021	1281.06 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	1,281.06
Shelton State CC	87090 AI Power Co	11/30/2021	24926.27 Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	112,174.80
Shelton State CC	87090 AI Power Co	11/30/2021	87248.53 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	112,174.80
Shelton State CC	87091 Alabama Community College Conference Inc	11/30/2021	11669 Unrestricted-Martin Campus	Memberships - PS	A01349707	110300	731300	11,669.00
Shelton State CC	87092 Alabama Graphics	11/30/2021	564 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01349741	920300	720500	1,161.00
Shelton State CC	87092 Alabama Graphics	11/30/2021	597 Unrestricted-Martin Campus	Printing and Binding - OOS	A01349741	110300	751300	1,161.00
Shelton State CC	87093 Alabama Media	11/30/2021	3695 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	3,695.00
Shelton State CC	87094 Alabama Technology Network	11/30/2021	6352.96 Unrestricted Shared Services	Other Contractual Services - PS	A00010137	110100	731400	6,352.96
Shelton State CC	87095 Alert Services Inc.	11/30/2021	196 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	196.00
Shelton State CC	87096 Amazon.Com	11/30/2021	935.84 ARP - HEERF III Institutional	Materials and Supplies - MS	A01351550	212020	720500	3,469.54
Shelton State CC	87096 Amazon.Com	11/30/2021	2533.7 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	3,469.54
Shelton State CC	87097 American Behavioral Benefits Managers LLC	11/30/2021	823.05 Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	87098 At&T Mobility	11/30/2021	21.25 Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	683.83
Shelton State CC	87098 At&T Mobility	11/30/2021	244.94 Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	683.83
Shelton State CC	87098 At&T Mobility	11/30/2021	417.64 Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	683.83
Shelton State CC	87099 BadgePass Inc	11/30/2021	895 Unrestricted Shared Services	Computer Software(non capital) - MS	A01389567	110100	720100	895.00
Shelton State CC	87100 Batteries Plus	11/30/2021	254.89 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351657	110300	720500	254.89
Shelton State CC	87101 Cabler Nikki	11/30/2021	100 Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	100.00
Shelton State CC	87102 Cengage Learning Inc./Education to Go	11/30/2021	685.9 Unrestricted Shared Services	Books - CE	A01349923	110100	790600	685.90
Shelton State CC	87103 City Of Tuscaloosa	11/30/2021	700.7 Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	700.70
Shelton State CC	87104 Comcast Cable	11/30/2021	136.21 Title III B X0-X1	Cable - UC	A01352169	211610	740100	136.21
Shelton State CC	87105 Condensed Curriculum International Inc	11/30/2021	1395 PCA - The Women's Fund	Other Contractual Services - PS	A01349571	240009	731400	1,395.00
Shelton State CC	87106 Cummins Sales and Service	11/30/2021	2013.52 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01378958	920300	751100	2,013.52
Shelton State CC	87107 D3 Inc.	11/30/2021	621 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01350915	920300	720500	621.00
Shelton State CC	87108 Dixon Rodney	11/30/2021	80 Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	80.00
Shelton State CC	87109 EatMyBeats Inc.	11/30/2021	59.94 Unrestricted-Martin Campus	Materials and Supplies - MS	A01379106	110300	720500	59.94
Shelton State CC	87110 Express Oil Change LLC	11/30/2021	993.83 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	993.83
Shelton State CC	87111 FastHealth Corporation	11/30/2021	1600 Unrestricted Shared Services	Subscriptions - OOS	A02287558	110100	751700	1,600.00
Shelton State CC	87112 Fastsigns of Tuscaloosa	11/30/2021	8430 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01366811	110300	751100	8,430.00
Shelton State CC	87113 Follett Higher Education Group	11/30/2021	1045.62 Unrestricted Shared Services	Bookstore - AP	A01352517	110100	210100	1,045.62
Shelton State CC	87114 Group LaCasse LLC	11/30/2021	26222.35 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351391	920300	720500	26,222.35
Shelton State CC	87115 Guillory Jacob	11/30/2021	200 Bass Fishing	Deposit Liabilities - AP	A01380614	810338	210900	200.00
Shelton State CC	87116 Hobby Lobby	11/30/2021	112.32 Unrestricted Shared Services	Materials and Supplies - MS	A01351375	110100	720500	112.32
Shelton State CC	87117 Home Depot U.S.A. Inc.	11/30/2021	963.38 Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	8,410.98
Shelton State CC	87117 Home Depot U.S.A. Inc.	11/30/2021	3018.1 ARP - HEERF III Institutional	Materials and Supplies - MS	A01350415	212020	720500	8,410.98
Shelton State CC	87117 Home Depot U.S.A. Inc.	11/30/2021	4429.5 CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	8,410.98
Shelton State CC	87118 Home Depot U.S.A. Inc.	11/30/2021	-2608.2 CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	1,646.17
Shelton State CC	87118 Home Depot U.S.A. Inc.	11/30/2021	4254.37 ARP - HEERF III Institutional	Materials and Supplies - MS	A01350415	212020	720500	1,646.17
Shelton State CC	87119 Innovative Educators Inc	11/30/2021	995 Unrestricted Shared Services	Subscriptions - OOS	A02348853	110100	751700	995.00
Shelton State CC	87120 Insurance Office of America Inc	11/30/2021	22025.81 Unrestricted Shared Services	Insurance and Bonding - PS	A01350697	110100	730900	22,025.81
Shelton State CC	87121 J. W. Pepper	11/30/2021	961.94 Unrestricted Shared Services	Materials and Supplies - MS	A01351733	110100	720500	961.94
Shelton State CC	87122 Jackson Security Service	11/30/2021	225 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352339	110300	751100	225.00
Shelton State CC	87123 Jaynes Dawson	11/30/2021	200 Bass Fishing	Deposit Liabilities - AP	A02316205	810338	210900	200.00
Shelton State CC	87124 Kearney Machinery & Supply Inc.	11/30/2021	66900 Vocational Ed/CTE X0-X1	Furniture and Equip > \$25K - CE	A01367508	211410	791200	66,900.00
Shelton State CC	87125 Kendall Electric	11/30/2021	1858.77 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	1,858.77
Shelton State CC	87126 Kip Tyner Production	11/30/2021	500 Unrestricted Shared Services	Other Contractual Services - PS	A01352518	110100	731400	500.00
Shelton State CC	87127 Kyle Office Sup Co Inc	11/30/2021	1805.72 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351572	920300	720500	1,805.72
Shelton State CC	87128 Library Journals LLC	11/30/2021	157.99 Unrestricted Shared Services	Subscriptions - OOS	A02265042	110100	751700	157.99

Shelton State CC	87129	Liftone	11/30/2021	6916.67	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02197344	110300	751100	6,916.67
Shelton State CC	87130	Lowe's	11/30/2021	38.48	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	3,604.94
Shelton State CC	87130	Lowe's	11/30/2021	189.66	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	3,604.94
Shelton State CC	87130	Lowe's	11/30/2021	3376.8	Title III B X0-X1	Materials and Supplies - MS	A01351841	211610	720500	3,604.94
Shelton State CC	87131	M3 Technology Group Inc	11/30/2021	340	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A02320294	212210	720500	12,592.92
Shelton State CC	87131	M3 Technology Group Inc	11/30/2021	12252.92	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE	A02320294	212210	791100	12,592.92
Shelton State CC	87132	Manna Grocery	11/30/2021	24.99	Unrestricted-Fredd Campus	Culinary Consumables	A01352497	110400	720200	24.99
Shelton State CC	87133	Mercedes-Benz	11/30/2021	902.42	Ready to Work 2XX0-2XX1	Maintenance & Repairs - OOS	A01365124	222810	751100	1,898.92
Shelton State CC	87133	Mercedes-Benz	11/30/2021	996.5	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01365124	222810	720500	1,898.92
Shelton State CC	87134	Moody Stephanie	11/30/2021	100	Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	100.00
Shelton State CC	87135	Msc(Manhattan Supply Corp.)	11/30/2021	1317.22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	1,317.22
Shelton State CC	87136	NCS Pearson Inc	11/30/2021	1080	Unrestricted Shared Services	Materials and Supplies-Special - MS	A00010398	110100	720511	1,080.00
Shelton State CC	87137	Office Depot	11/30/2021	339.17	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,430.95
Shelton State CC	87137	Office Depot	11/30/2021	410.25	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,430.95
Shelton State CC	87137	Office Depot	11/30/2021	681.53	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	1,430.95
Shelton State CC	87138	Onin Staffing LLC	11/30/2021	1052.16	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,052.16
Shelton State CC	87139	Promotional Concepts	11/30/2021	4998.4	Ready to Work 2XX0-2XX1	Advertising & Promotions - OOS	A01352557	222810	750100	4,998.40
Shelton State CC	87140	Publix	11/30/2021	27.47	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	651.87
Shelton State CC	87140	Publix	11/30/2021	624.4	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	651.87
Shelton State CC	87141	Pure Game Sports Network Inc	11/30/2021	2200	Unrestricted Shared Services	Advertising & Promotions - OOS	A02349828	110100	750100	2,200.00
Shelton State CC	87142	Renovations Plus L.L.C.	11/30/2021	7800	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351933	920300	751100	7,800.00
Shelton State CC	87143	Roach Chiharu	11/30/2021	250	Unrestricted-Martin Campus	Honorariums - PS	A02302587	110300	730800	250.00
Shelton State CC	87144	Russell S Lee Floor & Tile Co	11/30/2021	240.19	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351596	110300	720500	240.19
Shelton State CC	87145	Sam's Club	11/30/2021	153.82	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	667.23
Shelton State CC	87145	Sam's Club	11/30/2021	513.41	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	667.23
Shelton State CC	87146	Cancelled Check	11/30/2021	0						
Shelton State CC	87147	Softchalk LLC	11/30/2021	9345	Unrestricted Shared Services	Subscriptions - OOS	A01350759	110100	751700	9,345.00
Shelton State CC	87148	South's Finest Meats and Veggies.	11/30/2021	149.94	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	149.94
Shelton State CC	87149	Southland International Trucks Inc.	11/30/2021	416.7	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	416.70
Shelton State CC	87150	Spine & Sport Chiropractic INC.	11/30/2021	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	87151	Spire Alabama Inc.	11/30/2021	4844.73	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	4,844.73
Shelton State CC	87152	State of Alabama	11/30/2021	45	Unrestricted Shared Services	Insurance and Bonding - PS	A00010262	110100	730900	45.00
Shelton State CC	87153	Strickland Paper Company Inc	11/30/2021	3586.76	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	3,586.76
Shelton State CC	87154	The Board of Trustees of the University of Alabama	11/30/2021	132.5	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	132.50
Shelton State CC	87155	The Ups Store	11/30/2021	64	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	64.00
Shelton State CC	87156	The Vacuum Clinic	11/30/2021	260.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351490	110300	751100	260.78
Shelton State CC	87157	Time Out ProductionsInc.	11/30/2021	300	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	300.00
Shelton State CC	87158	Cancelled Check	11/30/2021	0						
Shelton State CC	87159	United Parcel Serv	11/30/2021	72	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	72.00
Shelton State CC	87160	Universal Company Inc	11/30/2021	340.37	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351046	110300	720600	340.37
Shelton State CC	87161	Ussery Robert	11/30/2021	80	Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	80.00
Shelton State CC	87162	Varsity Brands Holding Co. Inc.	11/30/2021	810	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	810.00
Shelton State CC	87163	Wagner's Team Sports	11/30/2021	700	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350647	110300	720511	700.00
Shelton State CC	87164	Ward Scott Veron Architects	11/30/2021	2143.45	Cooling Tower Replacement-Martin	Construction in Progress - CE	A01352451	920307	790900	2,143.45
Shelton State CC	87165	WorkZone LLC	11/30/2021	4980	Unrestricted Shared Services	Computer Software(non capital) - MS	A01351513	110100	720100	4,980.00
Shelton State CC	87166	Xerox Corporation	11/30/2021	135.23	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	5,711.94
Shelton State CC	87166	Xerox Corporation	11/30/2021	181.5	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	5,711.94
Shelton State CC	87166	Xerox Corporation	11/30/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	5,711.94
Shelton State CC	87166	Xerox Corporation	11/30/2021	202.32	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	5,711.94
Shelton State CC	87166	Xerox Corporation	11/30/2021	618.62	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	5,711.94
Shelton State CC	87166	Xerox Corporation	11/30/2021	4381.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	5,711.94
Shelton State CC	87167	Xerox Corporation	11/30/2021	198.11	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	841.52
Shelton State CC	87167	Xerox Corporation	11/30/2021	643.41	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	841.52
Shelton State CC	87168	Student Payment	11/30/2021	1625	Unrestricted Shared Services	Clearing Refunds - SP	A01120855	110100	230200	1,625.00
Shelton State CC	87169	Student Payment	11/30/2021	450	Unrestricted Shared Services	Clearing Refunds - SP	A01102798	110100	230200	450.00
Shelton State CC	87170	Mitchell Test and Safety Inc	12/1/2021	5178.31	Vocational Ed/CTE X0-X1	Furniture and Equip \$5K - \$25K - CE	A02333036	211410	791100	5,178.31
Shelton State CC	87171	Cancelled Check	12/1/2021	0						
Shelton State CC	87172	Campus EAI Inc	12/2/2021	2000	Unrestricted Shared Services	Subscriptions - OOS	A01349705	110100	751700	2,000.00
Shelton State CC	87173	Eatmon Joseph	12/2/2021	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87174	Thompson Madonna	12/2/2021	456	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	456.00
Shelton State CC	87175	Eatmon Joseph	12/2/2021	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00

Shelton State CC	87176	Eatmon Joseph	12/2/2021	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87177	Thompson Madonna	12/2/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	87178	Thompson Madonna	12/2/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	87179	Thompson Madonna	12/2/2021	228	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	228.00
Shelton State CC	87180	Urban Cookhouse Tuscaloosa LLC	12/2/2021	380.25	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	380.25
Shelton State CC	87181	State of Alabama	12/6/2021	42	SNAP 2XX8-2XX9	Institutional Use - OOS	A00010262	211190	751000	42.00
Shelton State CC	87182	Jack's Family Restaurants LP	12/7/2021	170	Unrestricted Shared Services	Materials and Supplies - MS	A01350704	110100	720500	170.00
Shelton State CC	87183	Mercer Health & Benefits Administration LLC	12/7/2021	1231	Unrestricted-Martin Campus	Insurance and Bonding - PS	A01350956	110300	730900	1,231.00
Shelton State CC	87184	Student Payment	12/8/2021	17.81	Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	17.81
Shelton State CC	87185	Student Payment	12/8/2021	17.81	Unrestricted Shared Services	Clearing Refunds - SP	A01367736	110100	230200	17.81
Shelton State CC	87186	Burnside Barbara	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01098363	240009	750800	235.00
Shelton State CC	87187	Camp Wheeze Away	12/8/2021	500	RPT Program	Deposit Liabilities - AP	A01352337	810315	210900	500.00
Shelton State CC	87188	Erreguin Areli	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01117522	240009	750800	235.00
Shelton State CC	87189	Green Angela	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01025548	240009	750800	235.00
Shelton State CC	87190	Hobby Lobby	12/8/2021	120	RPT Program	Deposit Liabilities - AP	A01351375	810315	210900	120.00
Shelton State CC	87191	Jarvis Paige	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01275455	240009	750800	235.00
Shelton State CC	87192	Pough Aiyana	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01388861	240009	750800	235.00
Shelton State CC	87193	Regions Bank	12/8/2021	72.98	Unrestricted-Fredd Campus	Freight - OOS	A01361056	110400	750600	3,522.35
Shelton State CC	87193	Regions Bank	12/8/2021	80	Unrestricted Shared Services	Equipment - non capitalized - MS	A01361056	110100	720300	3,522.35
Shelton State CC	87193	Regions Bank	12/8/2021	395	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees	A01361056	110400	210914	3,522.35
Shelton State CC	87193	Regions Bank	12/8/2021	441.82	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	3,522.35
Shelton State CC	87193	Regions Bank	12/8/2021	850	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A01361056	224920	720500	3,522.35
Shelton State CC	87193	Regions Bank	12/8/2021	1682.55	Unrestricted-Martin Campus	Lodging - OS	A01361056	110300	715300	3,522.35
Shelton State CC	87194	Thomas BreAnda	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01114912	240009	750800	235.00
Shelton State CC	87195	Tuscaloosa News	12/8/2021	8024.19	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351958	110100	750100	8,024.19
Shelton State CC	87196	Cancelled Check	12/8/2021	0						
Shelton State CC	87197	Vega Valeria	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01107565	240009	750800	235.00
Shelton State CC	87198	Payroll Payable	12/8/2021	226.2	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	226.20
Shelton State CC	87199	Whitson Kenyetta	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A00312837	240009	750800	235.00
Shelton State CC	87200	Williams Monic	12/8/2021	235	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01282556	240009	750800	235.00
Shelton State CC	87201	Two Roads Inc.	12/8/2021	4425	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01350180	110400	210916	4,425.00
Shelton State CC	87202	Payroll Payable	12/8/2021	280.8	Payroll Clearing Fund	Payroll Payable	A02233852	120000	221100	280.80
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83486.66	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352674	212210	751700	250,460.00
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83486.67	Title III B X0-X1	Subscriptions - OOS	A01352674	211610	751700	250,460.00
Shelton State CC	87203	SmarterServices LLC	12/9/2021	83486.67	Unrestricted Shared Services	Subscriptions - OOS	A01352674	110100	751700	250,460.00
Shelton State CC	87204	Student Payment	12/13/2021	17.81	Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	17.81
Shelton State CC	87205	At&T	12/13/2021	4666.12	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	16,489.58
Shelton State CC	87205	At&T	12/13/2021	11823.46	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	16,489.58
Shelton State CC	87206	Digital Architecture	12/13/2021	7902	Unrestricted Shared Services	Subscriptions - OOS	A01352083	110100	751700	7,902.00
Shelton State CC	87207	Windstream	12/13/2021	4735.34	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	4,735.34
Shelton State CC	87208	ASE Education Foundation	12/14/2021	950	Vocational Ed/CTE X0-X1	Accreditation Expense - PS	A01351173	211410	730200	950.00
Shelton State CC	87209	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A01121284	110100	230200	456.00
Shelton State CC	87210	Student Payment	12/15/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A00817220	110100	230200	812.00
Shelton State CC	87211	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02260495	110100	230200	456.00
Shelton State CC	87212	Student Payment	12/15/2021	142.45	Unrestricted Shared Services	Clearing Refunds - SP	A01106064	110100	230200	142.45
Shelton State CC	87213	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02161424	110100	230200	456.00
Shelton State CC	87214	Student Payment	12/15/2021	1400	Unrestricted Shared Services	Clearing Refunds - SP	A02283237	110100	230200	1,400.00
Shelton State CC	87215	Cancelled Check	12/15/2021	0						
Shelton State CC	87216	Student Payment	12/15/2021	494.5	Unrestricted Shared Services	Clearing Refunds - SP	A01359068	110100	230200	494.50
Shelton State CC	87217	Student Payment	12/15/2021	812	Unrestricted Shared Services	Clearing Refunds - SP	A02320422	110100	230200	812.00
Shelton State CC	87218	Student Payment	12/15/2021	825	Unrestricted Shared Services	Clearing Refunds - SP	A02324652	110100	230200	825.00
Shelton State CC	87219	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A02254842	110100	230200	456.00
Shelton State CC	87220	Student Payment	12/15/2021	430	Unrestricted Shared Services	Clearing Refunds - SP	A02272659	110100	230200	430.00
Shelton State CC	87221	Student Payment	12/15/2021	469.5	Unrestricted Shared Services	Clearing Refunds - SP	A02274787	110100	230200	469.50
Shelton State CC	87222	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A00991270	110100	230200	456.00
Shelton State CC	87223	Student Payment	12/15/2021	456	Unrestricted Shared Services	Clearing Refunds - SP	A00702484	110100	230200	456.00
Shelton State CC	87224	Student Payment	12/15/2021	297.5	Unrestricted Shared Services	Clearing Refunds - SP	A01100640	110100	230200	297.50
Shelton State CC	87225	nSide Inc	12/15/2021	120768	Title III B X0-X1	Subscriptions - OOS	A00010369	211610	751700	120,768.00
Shelton State CC	87226	Eatmon Joseph	12/16/2021	4500	Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	4,500.00
Shelton State CC	87227	Thompson Madonna	12/16/2021	1512	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	1,512.00
Shelton State CC	87228	Student Payment	12/17/2021	270	Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	270.00

Shelton State CC	87229 Payroll Payable	12/17/2021	4545 Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,545.00
Shelton State CC	87230 Payroll Payable	12/17/2021	331.5 Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	331.50
Shelton State CC	87231 Constant Contact Inc.	12/17/2021	4158 Unrestricted Shared Services	Subscriptions - OOS	A01351907	110100	751700	4,158.00
Shelton State CC	87232 Hampton Inn by Hilton Sulphur	12/17/2021	3433 Unrestricted-Martin Campus	Lodging - OS	A02352968	110300	715300	3,433.00
Shelton State CC	87233 Student Payment	12/17/2021	3248 Unrestricted Shared Services	Clearing Refunds - SP	A02289816	110100	230200	3,248.00
Shelton State CC	87234 WEX Inc	12/17/2021	22.13 Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	2,571.73
Shelton State CC	87234 WEX Inc	12/17/2021	66.36 Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	2,571.73
Shelton State CC	87234 WEX Inc	12/17/2021	764.69 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	2,571.73
Shelton State CC	87234 WEX Inc	12/17/2021	1718.55 Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	2,571.73
Shelton State CC	87235 Crowne Plaza Melbourne	12/17/2021	6209.28 Unrestricted-Martin Campus	Lodging - OS	A02353402	110300	715300	6,209.28
Shelton State CC	87236 Payroll Payable	12/17/2021	1467.31 Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,467.31
Shelton State CC	87237 Payroll Payable	12/17/2021	167.8 Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	87238 Payroll Payable	12/17/2021	549.14 Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	87239 Payroll Payable	12/17/2021	4545 Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,545.00
Shelton State CC	87240 Payroll Payable	12/17/2021	331.5 Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	331.50
Shelton State CC	87241 Payroll Payable	12/17/2021	1500.07 Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,500.07
Shelton State CC	87242 Payroll Payable	12/17/2021	687.27 Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	87243 Payroll Payable	12/17/2021	135 Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	87244 Payroll Payable	12/17/2021	1090 Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	87245 Payroll Payable	12/17/2021	116.67 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	87246 Payroll Payable	12/17/2021	62.22 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	87247 Payroll Payable	12/17/2021	135 Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	87248 AA Workforce Testing	12/21/2021	575 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	575.00
Shelton State CC	87249 ABC Fire Equipment INC	12/21/2021	2488.55 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01378183	920400	751100	2,488.55
Shelton State CC	87250 Ace of Tuscaloosa Cheer Company	12/21/2021	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	87251 ACEN	12/21/2021	1796 Unrestricted-Martin Campus	Registration Fees- IS	A01349711	110300	710700	1,796.00
Shelton State CC	87252 ACT Inc	12/21/2021	840 AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	840.00
Shelton State CC	87253 AI Power Co	12/21/2021	17835.94 Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	94,871.75
Shelton State CC	87253 AI Power Co	12/21/2021	77035.81 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	94,871.75
Shelton State CC	87254 AL Assoc Of Colleges and Employers	12/21/2021	50 Unrestricted Shared Services	Memberships - PS	A01349461	110100	731300	50.00
Shelton State CC	87255 Alabama Graphics	12/21/2021	539.2 Title III B X0-X1	Materials and Supplies - MS	A01349741	211610	720500	539.20
Shelton State CC	87256 Alabama Media	12/21/2021	3695 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	3,695.00
Shelton State CC	87257 Alabama Technology Network	12/21/2021	7941.2 Unrestricted Shared Services	Other Contractual Services - PS	A00010137	110100	731400	7,941.20
Shelton State CC	87258 Alabama Two-Year College Library Association	12/21/2021	125 Unrestricted Shared Services	Memberships - PS	A01350613	110100	731300	125.00
Shelton State CC	87259 Amazon.Com	12/21/2021	7.99 Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS	A01351550	227121	720500	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	175.2 PCA - The Women's Fund	Materials and Supplies - MS	A01351550	240009	720500	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	328.5 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351550	110300	751100	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	463.3 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	690 Unrestricted-Martin Campus	Instructional Materials - MS	A01351550	110300	720800	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	1065.83 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	4,674.69
Shelton State CC	87259 Amazon.Com	12/21/2021	1943.87 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	4,674.69
Shelton State CC	87260 American Culinary Federation Inc.	12/21/2021	235 Title III B X1-X2	Memberships - PS	A01378339	211620	731300	235.00
Shelton State CC	87261 Arrow Exterminators	12/21/2021	935 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	87262 At&T	12/21/2021	12170.87 CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	12,170.87
Shelton State CC	87263 Atlas Welding Supply Co. Inc.	12/21/2021	62.76 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A01350650	110100	750700	62.76
Shelton State CC	87264 B & H Photo	12/21/2021	370.44 Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	370.44
Shelton State CC	87265 Broadcast Music Inc.	12/21/2021	1380.43 Unrestricted Shared Services	Subscriptions - OOS	A01349560	110100	751700	1,380.43
Shelton State CC	87266 Burmax	12/21/2021	5439.53 Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	5,439.53
Shelton State CC	87267 Burnside Barbara	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01098363	222311	750800	300.00
Shelton State CC	87268 Cabler Nikki	12/21/2021	300 Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	300.00
Shelton State CC	87269 Cain Steel Sup Co Inc	12/21/2021	61.2 Unrestricted Shared Services	Materials and Supplies - MS	A01351427	110100	720500	61.20
Shelton State CC	87270 Carolina Biological Supply Co	12/21/2021	50.59 Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	50.59
Shelton State CC	87271 CDW-G Computer Dist.Warehouse	12/21/2021	342.66 Title III B X0-X1	Materials and Supplies - MS	A01351930	211610	720500	1,068.27
Shelton State CC	87271 CDW-G Computer Dist.Warehouse	12/21/2021	725.61 Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	1,068.27
Shelton State CC	87272 Chamber of Commerce of West Alabama	12/21/2021	2850 Unrestricted Shared Services	Memberships - PS	A01352137	110100	731300	2,850.00
Shelton State CC	87273 City Of Tuscaloosa	12/21/2021	488.22 Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	488.22
Shelton State CC	87274 Coca-Cola Bottling Company United Inc.	12/21/2021	243.85 Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	243.85
Shelton State CC	87275 Comprehensive Sleep Center P.C.	12/21/2021	4000 Title III B X9-X0	Other Contractual Services - PS	A01361331	211600	731400	4,000.00
Shelton State CC	87276 Condensed Curriculum International Inc	12/21/2021	8956.8 Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	8,956.80
Shelton State CC	87277 Connection	12/21/2021	1004.4 Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	1,004.40
Shelton State CC	87278 Credentials Solutions LLC	12/21/2021	52.5 Unrestricted Shared Services	Materials and Supplies - MS	A01349460	110100	720500	52.50

Shelton State CC	87279	Crook Brittany	12/21/2021	4500 Unrestricted-Martin Campus	Conus (meals) - OS	A01120354	110300	715200	4,500.00
Shelton State CC	87280	Culbert Shelby	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01058372	222311	750800	300.00
Shelton State CC	87281	Cummins Sales and Service	12/21/2021	1130 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01378958	920300	751100	1,130.00
Shelton State CC	87282	Davis Lauren	12/21/2021	50 Unrestricted-Martin Campus	Honorariums - PS	A01382924	110300	730800	50.00
Shelton State CC	87283	Cancelled Check	12/21/2021	0					
Shelton State CC	87284	Digital Architecture	12/21/2021	31800 Unrestricted Shared Services	Subscriptions - OOS	A01352083	110100	751700	31,800.00
Shelton State CC	87285	Digital Theatre (US) LLC	12/21/2021	2800 Unrestricted Shared Services	Subscriptions - OOS	A02350669	110100	751700	2,800.00
Shelton State CC	87286	Dixon Rodney	12/21/2021	200 Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	200.00
Shelton State CC	87287	Dunkling Jacob	12/21/2021	300 Unrestricted Shared Services	Honorariums - PS	A02265935	110100	730800	300.00
Shelton State CC	87288	Erreguin Areli	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01117522	222311	750800	300.00
Shelton State CC	87289	Express Oil Change LLC	12/21/2021	44.99 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	44.99
Shelton State CC	87290	Firestone Stores	12/21/2021	774.28 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351635	110100	751100	774.28
Shelton State CC	87291	Fleetpride Inc.	12/21/2021	14.87 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352007	110300	751100	14.87
Shelton State CC	87292	Fletcher Sup Co Inc	12/21/2021	7050.94 Unrestricted-Martin Campus	Materials and Supplies - MS	A01366850	110300	720500	7,050.94
Shelton State CC	87293	Glass Kaly	12/21/2021	525 Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	525.00
Shelton State CC	87294	Graybar Electric Co Inc.	12/21/2021	3901.09 Unrestricted Shared Services	Materials and Supplies - MS	A01349926	110100	720500	3,901.09
Shelton State CC	87295	Green Angela	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01025548	222311	750800	300.00
Shelton State CC	87296	Hand Arendall Harrison Sale LLC	12/21/2021	112.5 Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	112.50
Shelton State CC	87297	Harford Taylor	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02355117	222311	750800	300.00
Shelton State CC	87298	Hobby Lobby	12/21/2021	174.85 Unrestricted Shared Services	Materials and Supplies - MS	A01351375	110100	720500	174.85
Shelton State CC	87299	Holladay Robert	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01103954	222311	750800	300.00
Shelton State CC	87300	Home Accents	12/21/2021	526.72 Unrestricted Shared Services	Materials and Supplies - MS	A01352506	110100	720500	526.72
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	442.29 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350415	110300	720500	34,341.73
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	1385 CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	34,341.73
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	5720 ARP - HEERF III Institutional	Maintenance & Repairs - OOS	A01350415	212020	751100	34,341.73
Shelton State CC	87301	Home Depot U.S.A. Inc.	12/21/2021	26794.44 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS	A01350415	212010	751100	34,341.73
Shelton State CC	87302	IBM	12/21/2021	139.13 Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	87302	IBM	12/21/2021	297.35 Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	87302	IBM	12/21/2021	2558.23 Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	87302	IBM	12/21/2021	4848.78 Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	87303	Icemakers Inc	12/21/2021	339 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351463	110300	720500	339.00
Shelton State CC	87304	Internet Employment Linkage Inc	12/21/2021	2900 Unrestricted Shared Services	Advertising & Promotions - OOS	A00010245	110100	750100	2,900.00
Shelton State CC	87305	J. W. Pepper	12/21/2021	592.99 Unrestricted Shared Services	Materials and Supplies - MS	A01351733	110100	720500	592.99
Shelton State CC	87306	Jackson Security Service	12/21/2021	111.29 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	87306	Jackson Security Service	12/21/2021	500.56 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	87307	Jarvis Paige	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01275455	222311	750800	300.00
Shelton State CC	87308	JJ Keller & Associates	12/21/2021	391.61 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352452	110300	720500	911.61
Shelton State CC	87308	JJ Keller & Associates	12/21/2021	520 Unrestricted-Martin Campus	Subscriptions - OOS	A01352452	110300	751700	911.61
Shelton State CC	87309	Johnson Michael	12/21/2021	250 Unrestricted Shared Services	Honorariums - PS	A01328649	110100	730800	250.00
Shelton State CC	87310	Jolly Heating & Air Conditioning. Inc	12/21/2021	97612.89 Cooling Tower Replacement-Martin	Construction in Progress - CE	A02317359	920307	790900	97,612.89
Shelton State CC	87311	Kendall Electric	12/21/2021	120.52 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351707	110300	751100	5,904.27
Shelton State CC	87311	Kendall Electric	12/21/2021	192.75 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351707	110400	751100	5,904.27
Shelton State CC	87311	Kendall Electric	12/21/2021	194.35 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	5,904.27
Shelton State CC	87311	Kendall Electric	12/21/2021	5396.65 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351707	920300	751100	5,904.27
Shelton State CC	87312	Knight Sign Industries Inc.	12/21/2021	2498 Title III B X0-X1	Materials and Supplies - MS	A01351115	211610	720500	2,498.00
Shelton State CC	87313	KONE Inc.	12/21/2021	634.2 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	634.40
Shelton State CC	87314	Lowe's	12/21/2021	7.59 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	226.04
Shelton State CC	87314	Lowe's	12/21/2021	218.45 Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	226.04
Shelton State CC	87315	Lowery Daniel	12/21/2021	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01043106	222311	750800	300.00
Shelton State CC	87316	M3 Technology Group Inc	12/21/2021	17478.5 CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A02320294	212210	720300	17,478.50
Shelton State CC	87317	Manufacturing Skill Standards Council	12/21/2021	450 ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS	A00010255	222311	710700	450.00
Shelton State CC	87318	May Angela	12/21/2021	100 Unrestricted-Martin Campus	Honorariums - PS	A02348501	110300	730800	100.00
Shelton State CC	87319	Metro Mechanical	12/21/2021	1495.53 Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	87320	Mood Media North America Holdings Corp.	12/21/2021	68.25 Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	87321	Moody Stephanie	12/21/2021	300 Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	300.00
Shelton State CC	87322	Msc(Manhattan Supply Corp.)	12/21/2021	2108.86 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	2,108.86
Shelton State CC	87323	N.C. Morgan Construction Co. Inc.	12/21/2021	14393.33 Title III B X0-X1	Construction in Progress - CE	A02240971	211610	790900	14,393.33
Shelton State CC	87324	Nawmal Technologies Inc	12/21/2021	900 Unrestricted Shared Services	Subscriptions - OOS	A02354195	110100	751700	900.00
Shelton State CC	87325	Northport Auto Supply	12/21/2021	98.22 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351629	110400	720500	278.36
Shelton State CC	87325	Northport Auto Supply	12/21/2021	180.14 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	278.36
Shelton State CC	87326	Northport Gazette	12/21/2021	200 Unrestricted Shared Services	Advertising & Promotions - OOS	A01351614	110100	750100	200.00

Shelton State CC	87327	Odom Tabitha	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02355119	222311	750800	300.00
Shelton State CC	87328	Office Depot	12/21/2021	187.24	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,640.17
Shelton State CC	87328	Office Depot	12/21/2021	716.12	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	1,640.17
Shelton State CC	87328	Office Depot	12/21/2021	736.81	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,640.17
Shelton State CC	87329	Onin Staffing LLC	12/21/2021	575.4	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	575.40
Shelton State CC	87330	Park Supply of Tuscaloosa Inc.	12/21/2021	297.06	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01367420	110400	751100	297.06
Shelton State CC	87331	Parker-Waller & Associates	12/21/2021	9011.25	Unrestricted Shared Services	Dep Liab - General Student Ins	A01351646	110100	210917	9,011.25
Shelton State CC	87332	Penn National Insurance	12/21/2021	1723	Unrestricted Shared Services	Insurance and Bonding - PS	A01378413	110100	730900	1,723.00
Shelton State CC	87333	Phillips Corporation	12/21/2021	794.04	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349819	110300	720500	794.04
Shelton State CC	87334	Phillips Corporation	12/21/2021	171309.25	Special Pops Equipment 2XX0-2XX1	Furniture and Equip > \$25K - CE	A01349819	222710	791200	171,309.25
Shelton State CC	87335	Phillips Corporation	12/21/2021	12085	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE	A01349819	212210	791100	12,085.00
Shelton State CC	87336	Pough Aiyana	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01388861	222311	750800	300.00
Shelton State CC	87337	Price Sheila	12/21/2021	30	Unrestricted Shared Services	Miscellaneous Revenue - VIF	A00980519	110100	560500	30.00
Shelton State CC	87338	Principle Design Group	12/21/2021	885	Unrestricted Shared Services	Subscriptions - OOS	A01352450	110100	751700	885.00
Shelton State CC	87339	Promotional Concepts	12/21/2021	1580	Unrestricted Shared Services	Materials and Supplies - MS	A01352557	110100	720500	1,580.00
Shelton State CC	87340	Publix	12/21/2021	89.55	PCA - The Women's Fund	Materials and Supplies - MS	A01352078	240009	720500	491.41
Shelton State CC	87340	Publix	12/21/2021	111.73	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	491.41
Shelton State CC	87340	Publix	12/21/2021	290.13	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	491.41
Shelton State CC	87341	QM Quality Matters Inc	12/21/2021	200	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01349488	212210	751700	200.00
Shelton State CC	87342	Redrock Software Corp.	12/21/2021	3073	Unrestricted Shared Services	Subscriptions - OOS	A01349527	110100	751700	3,073.00
Shelton State CC	87343	Renovations Plus L.L.C.	12/21/2021	2900	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351933	920300	751100	2,900.00
Shelton State CC	87344	Rumsey Environmental	12/21/2021	891.91	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	2,919.50
Shelton State CC	87344	Rumsey Environmental	12/21/2021	2027.59	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	2,919.50
Shelton State CC	87345	Sam's Club	12/21/2021	224.26	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	981.39
Shelton State CC	87345	Sam's Club	12/21/2021	325.57	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	981.39
Shelton State CC	87345	Sam's Club	12/21/2021	431.56	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	981.39
Shelton State CC	87346	Shelton State Comm. College	12/21/2021	34.4	Unrestricted Shared Services	Bookstore - AP	A01351995	110100	210100	34.40
Shelton State CC	87347	Slough Margaret	12/21/2021	100	Unrestricted-Martin Campus	Honorariums - PS	A02257301	110300	730800	100.00
Shelton State CC	87348	Smithson Anthony	12/21/2021	2800	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	2,800.00
Shelton State CC	87349	South's Finest Meats and Veggies.	12/21/2021	44.4	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	44.40
Shelton State CC	87350	Spideell Byron	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02355120	222311	750800	300.00
Shelton State CC	87351	Spine & Sport Chiropractic INC.	12/21/2021	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	87352	Spire Alabama Inc.	12/21/2021	1639.61	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	1,639.61
Shelton State CC	87353	State of Alabama	12/21/2021	267.5	SNAP 2XX8-2XX9	Institutional Use - OOS	A00010262	211190	751000	267.50
Shelton State CC	87354	Strategic Planning Online LLC	12/21/2021	25000	Title III B X0-X1	Subscriptions - OOS	A01352845	211610	751700	25,000.00
Shelton State CC	87355	Sumter County Board of Education	12/21/2021	680	Sumter County Board of Ed	Deposit Liabilities - AP	A01365123	810317	210900	680.00
Shelton State CC	87356	Super Sports Inc.	12/21/2021	1299.85	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352230	110300	720500	1,299.85
Shelton State CC	87357	The Board of Trustees of the University of Alabama	12/21/2021	4130	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	4,130.00
Shelton State CC	87358	The Board of Trustees of the University of Alabama	12/21/2021	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	1,000.00
Shelton State CC	87359	The Crimson White	12/21/2021	3795	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	3,795.00
Shelton State CC	87360	The Lilly Company	12/21/2021	2684.74	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	2,684.74
Shelton State CC	87361	The Ups Store	12/21/2021	43.75	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	43.75
Shelton State CC	87362	The Ward Design Group	12/21/2021	269	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01366978	110300	720511	269.00
Shelton State CC	87363	Thomas BreAnda	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01114912	222311	750800	300.00
Shelton State CC	87364	Time Out ProductionsInc.	12/21/2021	900	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	900.00
Shelton State CC	87365	Trane Service	12/21/2021	3734.67	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351518	920400	751100	3,734.67
Shelton State CC	87366	Trane US Inc	12/21/2021	764.5	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01349671	110300	751100	2,165.75
Shelton State CC	87366	Trane US Inc	12/21/2021	1401.25	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01349671	110400	751100	2,165.75
Shelton State CC	87367	TTI INC.	12/21/2021	1080	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373131	110100	750100	1,080.00
Shelton State CC	87368	Tuscaloosa Charter Service	12/21/2021	2816	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	8,040.00
Shelton State CC	87368	Tuscaloosa Charter Service	12/21/2021	5224	Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	8,040.00
Shelton State CC	87369	Tuscaloosa City Schools	12/21/2021	3047.21	Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	3,047.21
Shelton State CC	87370	United Parcel Serv	12/21/2021	115.14	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	115.14
Shelton State CC	87371	Ussery Robert	12/21/2021	200	Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	200.00
Shelton State CC	87372	Varsity Brands Holding Co. Inc.	12/21/2021	2410	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350290	110300	720511	7,566.90
Shelton State CC	87372	Varsity Brands Holding Co. Inc.	12/21/2021	5156.9	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	7,566.90
Shelton State CC	87373	Vega Valeria	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01107565	222311	750800	300.00
Shelton State CC	87374	W W Grainger Inc	12/21/2021	451.36	Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	451.36
Shelton State CC	87375	Ward Scott Veron Architects	12/21/2021	293.23	Softball Field Lighting-Martin	Construction in Progress - CE	A01352451	920305	790900	9,010.62
Shelton State CC	87375	Ward Scott Veron Architects	12/21/2021	8717.39	Cooling Tower Replacement-Martin	Construction in Progress - CE	A01352451	920307	790900	9,010.62
Shelton State CC	87376	Watchdog Document Services	12/21/2021	22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	473.00

Shelton State CC	87376	Watchdog Document Services	12/21/2021	44	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	473.00
Shelton State CC	87376	Watchdog Document Services	12/21/2021	407	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	473.00
Shelton State CC	87377	Watermark Insights LLC	12/21/2021	17765	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01377879	212210	751700	17,765.00
Shelton State CC	87378	Werle Enterprises LLC	12/21/2021	205.26	Unrestricted Shared Services	Materials and Supplies - MS	A01350424	110100	720500	205.26
Shelton State CC	87379	Williams Katy	12/21/2021	50	Unrestricted-Martin Campus	Honorariums - PS	A02234998	110300	730800	50.00
Shelton State CC	87380	Williams Monic	12/21/2021	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01282556	222311	750800	300.00
Shelton State CC	87381	Wittichen Sup Co	12/21/2021	1172.16	Unrestricted Shared Services	Materials and Supplies - MS	A01352208	110100	720500	2,620.16
Shelton State CC	87381	Wittichen Sup Co	12/21/2021	1448	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352208	920400	751100	2,620.16
Shelton State CC	87382	Xerox Corporation	12/21/2021	68.61	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	4,221.30
Shelton State CC	87382	Xerox Corporation	12/21/2021	265.02	Unrestricted-Martin Campus	Miscellaneous - AR	A00010379	110300	130900	4,221.30
Shelton State CC	87382	Xerox Corporation	12/21/2021	473.25	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	4,221.30
Shelton State CC	87382	Xerox Corporation	12/21/2021	3414.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	4,221.30
Shelton State CC	87383	Xerox Corporation	12/21/2021	86.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	187.96
Shelton State CC	87383	Xerox Corporation	12/21/2021	100.99	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	187.96
Shelton State CC	87384	CAE Healthcare Inc.	12/22/2021	1830	Unrestricted Shared Services	Equipment - non capitalized - MS	A01350429	110100	720300	1,830.00
Shelton State CC	87385	Chamber of Commerce of West Alabama	12/22/2021	10000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	10,000.00
Shelton State CC	87386	Cancelled Check	12/22/2021	0						
Shelton State CC	87387	Comcast Cable	12/22/2021	146.21	Title III B X0-X1	Cable - UC	A01352169	211610	740100	146.21
Shelton State CC	87388	Connection	12/22/2021	315.11	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	315.11
Shelton State CC	87389	Graybar Electric Co Inc.	12/22/2021	31.25	Unrestricted Shared Services	Materials and Supplies - MS	A01349926	110100	720500	31.25
Shelton State CC	87390	Hanks Auto Glass	12/22/2021	305	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01366320	110100	751100	305.00
Shelton State CC	87391	John Wayne Plumbing	12/22/2021	1635	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352021	110400	751100	1,635.00
Shelton State CC	87392	Office Depot	12/22/2021	105.18	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	105.18
Shelton State CC	87393	The Board of Trustees of the University of Alabama	12/22/2021	171.2	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	171.20
Shelton State CC	87394	United Parcel Serv	12/22/2021	228.51	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	228.51
Shelton State CC	87395	Xerox Corporation	12/22/2021	46.12	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	1,381.79
Shelton State CC	87395	Xerox Corporation	12/22/2021	181.5	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	1,381.79
Shelton State CC	87395	Xerox Corporation	12/22/2021	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	1,381.79
Shelton State CC	87395	Xerox Corporation	12/22/2021	961.15	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	1,381.79
Shelton State CC	87396	Cummins Sales and Service	12/22/2021	973	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01378958	920300	751400	973.00
Shelton State CC	87397	Department Of Post Secondary Education	12/22/2021	1342.65	SNAP 2XX0-2XX1	Federal Contracts & Grants - FF	A01349565	211110	540100	1,342.65
Shelton State CC	87398	Al Supercomputer Authority	1/3/2022	105366	Unrestricted Shared Services	Subscriptions - OOS	A01352491	110100	751700	105,366.00
Shelton State CC	87399	Jalapenos III	1/3/2022	2800	Unrestricted Shared Services	Materials and Supplies - MS	A02355163	110100	720500	2,800.00
Shelton State CC	87400	Eatmon Joseph	1/4/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87401	Eatmon Joseph	1/4/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87402	Eatmon Joseph	1/4/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87403	Thompson Madonna	1/4/2022	216	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87404	Thompson Madonna	1/4/2022	216	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87405	Thompson Madonna	1/4/2022	432	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	432.00
Shelton State CC	87406	Thompson Madonna	1/4/2022	216	Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87407	Student Payment	1/5/2022	621.5	Unrestricted Shared Services	Clearing Refunds - SP	A02211776	110100	230200	621.50
Shelton State CC	87408	Regions Bank	1/7/2022	260	Title III B X0-X1	Registration Fees- IS	A01361056	211610	710700	20,683.02
Shelton State CC	87408	Regions Bank	1/7/2022	475	Unrestricted-Martin Campus	Scholarship and Waivers - SW	A01361056	110300	760100	20,683.02
Shelton State CC	87408	Regions Bank	1/7/2022	621.1	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	20,683.02
Shelton State CC	87408	Regions Bank	1/7/2022	800	Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	20,683.02
Shelton State CC	87408	Regions Bank	1/7/2022	18526.92	Unrestricted-Martin Campus	Lodging - OS	A01361056	110300	715300	20,683.02
Shelton State CC	87409	Student Payment	1/10/2022	2004.45	Unrestricted Shared Services	Clearing Refunds - SP	A01106064	110100	230200	2,004.45
Shelton State CC	87410	Student Payment	1/10/2022	171.5	Unrestricted Shared Services	Clearing Refunds - SP	A01110730	110100	230200	171.50
Shelton State CC	87411	Student Payment	1/10/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01352268	110100	230200	456.00
Shelton State CC	87412	Dell Marketing	1/12/2022	239	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01352233	110100	751100	315,933.51
Shelton State CC	87412	Dell Marketing	1/12/2022	315694.51	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A01352233	212210	720300	315,933.51
Shelton State CC	87413	ACCSPRA	1/14/2022	100	Unrestricted Shared Services	Memberships - PS	A01352040	110100	731300	100.00
Shelton State CC	87414	ADS Security L.P.	1/14/2022	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	87415	AHEAD	1/14/2022	265	Unrestricted Shared Services	Memberships - PS	A01349642	110100	731300	265.00
Shelton State CC	87416	Air Hydro Power Inc	1/14/2022	99.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01364138	110300	751100	99.14
Shelton State CC	87417	Airgas South Inc.	1/14/2022	583.3	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	583.30
Shelton State CC	87418	Alabama Health and Safety Training Inc	1/14/2022	187	Unrestricted-Martin Campus	Instructional Materials - MS	A02353061	110300	720800	187.00
Shelton State CC	87419	Alabama Media	1/14/2022	4695	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	4,695.00
Shelton State CC	87420	Amazon.Com	1/14/2022	1759.35	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	1,759.35
Shelton State CC	87421	American Behavioral Benefits Managers LLC	1/14/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	87422	ASE Education Foundation	1/14/2022	1600	Mechatronics Apprentship 2XX1-2XX2	Instructional Materials - MS	A01351173	240120	720800	1,600.00

Shelton State CC	87423 At&T	1/14/2022	10821.6	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	10,821.60
Shelton State CC	87424 At&T	1/14/2022	5348.87	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	16,489.58
Shelton State CC	87424 At&T	1/14/2022	11140.71	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	16,489.58
Shelton State CC	87425 B & H Photo	1/14/2022	129.1	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	129.10
Shelton State CC	87426 LJ CBG Acquisition Company	1/14/2022	5200	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349942	920300	751100	5,200.00
Shelton State CC	87427 Cabler Nikki	1/14/2022	150	Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	150.00
Shelton State CC	87428 CDW-G Computer Dist.Warehouse	1/14/2022	739	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	739.00
Shelton State CC	87429 Cengage Learning Inc./Education to Go	1/14/2022	714.78	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	714.78
Shelton State CC	87430 Cancelled Check	1/14/2022	0						
Shelton State CC	87431 City Of Tuscaloosa	1/14/2022	14957.97	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	14,957.97
Shelton State CC	87432 Clarke Specialities LLC	1/14/2022	900	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351619	110300	720500	900.00
Shelton State CC	87433 Commission on Accreditation for Respiratory Care	1/14/2022	2250	Unrestricted Shared Services	Accreditation Expense - PS	A01350320	110100	730200	2,250.00
Shelton State CC	87434 Connection	1/14/2022	537.88	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349850	110300	720500	537.88
Shelton State CC	87435 Cosmoprof Beauty Supply	1/14/2022	865.6	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351642	110300	720600	865.60
Shelton State CC	87436 Deason Roofing & Sheet Metal	1/14/2022	337	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351362	920300	751100	337.00
Shelton State CC	87437 Dell Marketing	1/14/2022	264.28	Title III B X0-X1	Materials and Supplies - MS	A01352233	211610	720500	1,185.50
Shelton State CC	87437 Dell Marketing	1/14/2022	921.22	Title III B X0-X1	Equipment - non capitalized - MS	A01352233	211610	720300	1,185.50
Shelton State CC	87438 Dixie Battery Supply Inc.	1/14/2022	870	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02244505	110300	751100	870.00
Shelton State CC	87439 Dixon Rodney	1/14/2022	120	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	120.00
Shelton State CC	87440 Eatmon Joseph	1/14/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87441 Eatmon Joseph	1/14/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87442 Eatmon Joseph	1/14/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87443 Eatmon Joseph	1/14/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87444 Eatmon Joseph	1/14/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87445 Express Oil Change LLC	1/14/2022	260.25	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	260.25
Shelton State CC	87446 Fleetpride Inc.	1/14/2022	1551.85	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352007	110300	751100	1,551.85
Shelton State CC	87447 Forestry SuppliersInc.	1/14/2022	370.75	Unrestricted Shared Services	Materials and Supplies - MS	A01351725	110100	720500	370.75
Shelton State CC	87448 Glass Kaly	1/14/2022	137.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	137.50
Shelton State CC	87449 Global Equipment Company Inc.	1/14/2022	385.9	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349424	920300	751100	385.90
Shelton State CC	87450 Hargan Consulting LLC	1/14/2022	5355	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	5,355.00
Shelton State CC	87451 Hartman Publishing Inc.	1/14/2022	423.15	Unrestricted-Martin Campus	Instructional Materials - MS	A01350135	110300	720800	423.15
Shelton State CC	87452 Interface Flooring Systems	1/14/2022	1155.46	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS	A01351734	212010	751100	1,155.46
Shelton State CC	87453 Jackson Security Service	1/14/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	87453 Jackson Security Service	1/14/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	87454 Jacobs Plumbing Company	1/14/2022	8260	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352161	920300	751100	8,260.00
Shelton State CC	87455 Junior League of Montgomery Inc.	1/14/2022	560	Unrestricted Shared Services	Registration Fees- IS	A01373203	110100	710700	560.00
Shelton State CC	87456 Kendall Electric	1/14/2022	691.36	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	691.36
Shelton State CC	87457 Kidz Life Magazine	1/14/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00
Shelton State CC	87458 Kip Tyner Production	1/14/2022	500	Unrestricted Shared Services	Other Contractual Services - PS	A01352518	110100	731400	500.00
Shelton State CC	87459 KONE Inc.	1/14/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	87460 Labyrinth Learning	1/14/2022	312.68	Unrestricted-Martin Campus	Instructional Materials - MS	A01366826	110300	720800	312.68
Shelton State CC	87461 Lance Holloway Productions LLC	1/14/2022	2500	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352277	110100	750100	2,500.00
Shelton State CC	87462 Layer3 Communications	1/14/2022	113973.4	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01372748	110100	751100	113,973.40
Shelton State CC	87463 Lowe's	1/14/2022	46.76	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	263.44
Shelton State CC	87463 Lowe's	1/14/2022	216.68	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	263.44
Shelton State CC	87464 Metro Mechanical	1/14/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	87465 Minitab Inc	1/14/2022	720	Unrestricted-Martin Campus	Computer Software(non capital) - MS	A01349499	110300	720100	720.00
Shelton State CC	87466 Mood Media North America Holdings Corp.	1/14/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	87467 Moody Stephanie	1/14/2022	150	Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	150.00
Shelton State CC	87468 Msc(Manhattan Supply Corp.)	1/14/2022	440.02	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	440.02
Shelton State CC	87469 Northport Auto Supply	1/14/2022	592.52	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	592.52
Shelton State CC	87470 Northport Gazette	1/14/2022	200	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351614	110100	750100	200.00
Shelton State CC	87471 OCLC Inc.	1/14/2022	-1647	Unrestricted Shared Services	Subscriptions - OOS	A01349589	110100	751700	368.71
Shelton State CC	87471 OCLC Inc.	1/14/2022	2015.71	Unrestricted Shared Services	Other Contractual Services - PS	A01349589	110100	731400	368.71
Shelton State CC	87472 Office Depot	1/14/2022	108.32	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	623.84
Shelton State CC	87472 Office Depot	1/14/2022	137.83	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	623.84
Shelton State CC	87472 Office Depot	1/14/2022	377.69	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	623.84
Shelton State CC	87473 One Diversified LLC	1/14/2022	18216	CARES Act - HBCU and Strengthening	Subscriptions - OOS	A01350265	212200	751700	18,216.00
Shelton State CC	87474 Park Supply of Tuscaloosa Inc.	1/14/2022	26.05	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01367420	110400	751100	26.05
Shelton State CC	87475 Pitney Bowes Credit Corp.	1/14/2022	150	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01350404	110400	751600	150.00
Shelton State CC	87476 PPG Architectural Finishes	1/14/2022	103.2	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351395	110400	751100	103.20

Shelton State CC	87477 Pro KleenInc.	1/14/2022	486 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351940	110300	751100	486.00
Shelton State CC	87478 Publix	1/14/2022	22.14 Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	22.14
Shelton State CC	87479 QM Quality Matters Inc	1/14/2022	25 CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01349488	212210	751700	25.00
Shelton State CC	87480 Raynor Marketing Limited	1/14/2022	3737.25 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01366693	920300	720500	3,737.25
Shelton State CC	87481 Rumsey Environmental	1/14/2022	891.91 Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	2,919.50
Shelton State CC	87481 Rumsey Environmental	1/14/2022	2027.59 Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	2,919.50
Shelton State CC	87482 S&S Firestone Inc	1/14/2022	2242.94 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01392425	110300	751100	2,242.94
Shelton State CC	87483 Sam's Club	1/14/2022	227.5 Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	737.14
Shelton State CC	87483 Sam's Club	1/14/2022	509.64 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	737.14
Shelton State CC	87484 SESAC LLC	1/14/2022	506.49 Unrestricted Shared Services	Memberships - PS	A01349903	110100	731300	506.49
Shelton State CC	87485 Spire Alabama Inc.	1/14/2022	1538.9 Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	8,537.50
Shelton State CC	87485 Spire Alabama Inc.	1/14/2022	6998.6 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	8,537.50
Shelton State CC	87486 State of Alabama	1/14/2022	300 Unrestricted Shared Services	Subscriptions - OOS	A00010262	110100	751700	300.00
Shelton State CC	87487 The Board of Trustees of the University of Alabama	1/14/2022	1349.78 Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	1,349.78
Shelton State CC	87488 The Board of Trustees of the University of Alabama	1/14/2022	4010 Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	4,010.00
Shelton State CC	87489 The Lilly Company	1/14/2022	272.63 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	272.63
Shelton State CC	87490 Thompson Madonna	1/14/2022	216 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87491 Thompson Madonna	1/14/2022	432 Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	432.00
Shelton State CC	87492 Thompson Madonna	1/14/2022	216 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87493 Thompson Madonna	1/14/2022	216 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87494 TTI INC.	1/14/2022	1080 Unrestricted Shared Services	Advertising & Promotions - OOS	A01373131	110100	750100	1,080.00
Shelton State CC	87495 Tucker Marketing Group	1/14/2022	210.41 Unrestricted Shared Services	Materials and Supplies - MS	A01352577	110100	720500	210.41
Shelton State CC	87496 Tuscaloosa Charter Service	1/14/2022	9480 Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	9,480.00
Shelton State CC	87497 Uline Inc	1/14/2022	5173.41 Unrestricted Shared Services	Materials and Supplies - MS	A01349746	110100	720500	5,173.41
Shelton State CC	87498 United Parcel Serv	1/14/2022	185.42 Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	185.42
Shelton State CC	87499 Ussery Robert	1/14/2022	120 Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	120.00
Shelton State CC	87500 Varsity Brands Holding Co. Inc.	1/14/2022	30649.57 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	30,649.57
Shelton State CC	87501 Wagner's Team Sports	1/14/2022	5083 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350647	110300	720511	5,083.00
Shelton State CC	87502 Waste Recycling Inc.	1/14/2022	380 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01375244	110300	751100	380.00
Shelton State CC	87503 Windstream	1/14/2022	2418.72 Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,418.72
Shelton State CC	87504 Wittichen Sup Co	1/14/2022	84.46 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352208	110300	751100	8,706.68
Shelton State CC	87504 Wittichen Sup Co	1/14/2022	406.08 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	8,706.68
Shelton State CC	87504 Wittichen Sup Co	1/14/2022	8216.14 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352208	920300	751100	8,706.68
Shelton State CC	87505 Xerox Corporation	1/14/2022	49.95 Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	53.86 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	158.71 AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	322.46 AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	338.46 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	473.4 Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	7,088.60
Shelton State CC	87505 Xerox Corporation	1/14/2022	5691.76 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	7,088.60
Shelton State CC	87506 Alabama Technology Network	1/18/2022	3176.48 Unrestricted Shared Services	Other Contractual Services - PS	A00010137	110100	731400	3,176.48
Shelton State CC	87507 Express Employment Professionals	1/18/2022	512.72 ARP - HEERF III Institutional	Other Professional Fees - PS	A01368633	212020	731600	512.72
Shelton State CC	87508 National Board For Respiratory Care	1/18/2022	600 Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01352117	110400	210916	600.00
Shelton State CC	87509 Onin Staffing LLC	1/18/2022	493.2 ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	493.20
Shelton State CC	87510 Parker-Waller & Associates	1/18/2022	19153.13 Unrestricted Shared Services	Dep Liab - General Student Ins	A01351646	110100	210917	19,153.13
Shelton State CC	87511 Premier Service Company Inc.	1/18/2022	18543.99 Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE	A01352018	920402	790900	18,543.99
Shelton State CC	87512 Rumsey Environmental	1/18/2022	440 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	440.00
Shelton State CC	87513 State of Alabama	1/18/2022	100 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A00010262	920400	751100	400.00
Shelton State CC	87513 State of Alabama	1/18/2022	300 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A00010262	920300	751100	400.00
Shelton State CC	87514 State of Alabama	1/18/2022	21150 Unrestricted Shared Services	Accounting & Auditing Services - PS	A00010262	110100	730100	21,150.00
Shelton State CC	87515 Payroll Payable	1/18/2022	121.8 Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	121.80
Shelton State CC	87516 Watchdog Document Services	1/18/2022	22 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	627.00
Shelton State CC	87516 Watchdog Document Services	1/18/2022	44 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	627.00
Shelton State CC	87516 Watchdog Document Services	1/18/2022	561 Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	627.00
Shelton State CC	87517 WEX Inc	1/18/2022	14.62 Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	1,585.04
Shelton State CC	87517 WEX Inc	1/18/2022	29.24 Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	1,585.04
Shelton State CC	87517 WEX Inc	1/18/2022	37.88 Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	1,585.04
Shelton State CC	87517 WEX Inc	1/18/2022	43.86 Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	1,585.04
Shelton State CC	87517 WEX Inc	1/18/2022	552.23 Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	1,585.04
Shelton State CC	87517 WEX Inc	1/18/2022	907.21 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	1,585.04
Shelton State CC	87518 Goodwyn Mills & Cawood Inc	1/20/2022	15184.37 Title III B X0-X1	Construction in Progress - CE	A01349483	211610	790900	30,368.75

Shelton State CC	87518	Goodwyn Mills & Cawood Inc	1/20/2022	15184.38	ARP HEERF III - HBCU	Construction in Progress - CE	A01349483	212220	790900	30,368.75
Shelton State CC	87519	Guyton Justin	1/20/2022	1000	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR	A02274993	110100	130902	1,000.00
Shelton State CC	87520	Hamilton Felicia	1/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01107708	222311	750800	300.00
Shelton State CC	87521	Jarrell Dylan	1/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02249179	222311	750800	300.00
Shelton State CC	87522	McCauley Carla	1/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02348020	222311	750800	300.00
Shelton State CC	87523	Solomon James	1/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02348019	222311	750800	300.00
Shelton State CC	87524	Onin Staffing LLC	1/20/2022	1076.82	ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	1,076.82
Shelton State CC	87525	The Monterey Company Inc	1/24/2022	298	RPT Program	Deposit Liabilities - AP	A02358833	810315	210900	298.00
Shelton State CC	87526	Commission on Accreditation for Health	1/24/2022	3000	Unrestricted Shared Services	Accreditation Expense - PS	A01351957	110100	730200	3,000.00
Shelton State CC	87527	Krispy Kreme Doughnuts	1/25/2022	240	Unrestricted Shared Services	Materials and Supplies - MS	A01375452	110100	720500	240.00
Shelton State CC	87528	Student Payment	1/26/2022	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01112036	110100	230200	190.50
Shelton State CC	87529	Student Payment	1/26/2022	902.5	Unrestricted Shared Services	Clearing Refunds - SP	A01113934	110100	230200	902.50
Shelton State CC	87530	Student Payment	1/26/2022	544.29	Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	544.29
Shelton State CC	87531	Student Payment	1/26/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A02251972	110100	230200	698.50
Shelton State CC	87532	Student Payment	1/26/2022	573.5	Unrestricted Shared Services	Clearing Refunds - SP	A01394806	110100	230200	573.50
Shelton State CC	87533	Student Payment	1/26/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A01394809	110100	230200	1,409.50
Shelton State CC	87534	Student Payment	1/26/2022	922.5	Unrestricted Shared Services	Clearing Refunds - SP	A01397558	110100	230200	922.50
Shelton State CC	87535	Student Payment	1/26/2022	953.5	Unrestricted Shared Services	Clearing Refunds - SP	A01126169	110100	230200	953.50
Shelton State CC	87536	Student Payment	1/26/2022	680.91	Unrestricted Shared Services	Clearing Refunds - SP	A02326340	110100	230200	680.91
Shelton State CC	87537	Student Payment	1/26/2022	1073.71	Unrestricted Shared Services	Clearing Refunds - SP	A01109055	110100	230200	1,073.71
Shelton State CC	87538	Student Payment	1/26/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A01099549	110100	230200	394.50
Shelton State CC	87539	Student Payment	1/26/2022	1197.5	Unrestricted Shared Services	Clearing Refunds - SP	A01489586	110100	230200	1,197.50
Shelton State CC	87540	Cancelled Check	1/26/2022	0						
Shelton State CC	87541	Student Payment	1/26/2022	283.5	Unrestricted Shared Services	Clearing Refunds - SP	A02251543	110100	230200	283.50
Shelton State CC	87542	Student Payment	1/26/2022	1258.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122210	110100	230200	1,258.50
Shelton State CC	87543	Student Payment	1/26/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A00354277	110100	230200	456.00
Shelton State CC	87544	Student Payment	1/26/2022	3654.5	Unrestricted Shared Services	Clearing Refunds - SP	A02267985	110100	230200	3,654.50
Shelton State CC	87545	Student Payment	1/26/2022	972	Unrestricted Shared Services	Clearing Refunds - SP	A01394827	110100	230200	972.00
Shelton State CC	87546	Student Payment	1/26/2022	472.58	Unrestricted Shared Services	Clearing Refunds - SP	A01126568	110100	230200	472.58
Shelton State CC	87547	Student Payment	1/26/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A01090058	110100	230200	394.50
Shelton State CC	87548	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A00817220	110100	230200	546.50
Shelton State CC	87549	Cancelled Check	1/26/2022	0						
Shelton State CC	87550	Student Payment	1/26/2022	901.5	Unrestricted Shared Services	Clearing Refunds - SP	A02260495	110100	230200	901.50
Shelton State CC	87551	Student Payment	1/26/2022	628.5	Unrestricted Shared Services	Clearing Refunds - SP	A01596214	110100	230200	628.50
Shelton State CC	87552	Student Payment	1/26/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A02302744	110100	230200	1,053.50
Shelton State CC	87553	Student Payment	1/26/2022	172.28	Unrestricted Shared Services	Clearing Refunds - SP	A01354020	110100	230200	172.28
Shelton State CC	87554	Student Payment	1/26/2022	369.5	Unrestricted Shared Services	Clearing Refunds - SP	A01363173	110100	230200	369.50
Shelton State CC	87555	Student Payment	1/26/2022	673.82	Unrestricted Shared Services	Clearing Refunds - SP	A01111745	110100	230200	673.82
Shelton State CC	87556	Student Payment	1/26/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A01677338	110100	230200	1,053.50
Shelton State CC	87557	Student Payment	1/26/2022	370.66	Unrestricted Shared Services	Clearing Refunds - SP	A02285048	110100	230200	370.66
Shelton State CC	87558	Student Payment	1/26/2022	820.36	Unrestricted Shared Services	Clearing Refunds - SP	A02218841	110100	230200	820.36
Shelton State CC	87559	Student Payment	1/26/2022	2421.5	Unrestricted Shared Services	Clearing Refunds - SP	A02233852	110100	230200	2,421.50
Shelton State CC	87560	Student Payment	1/26/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A02295249	110100	230200	394.50
Shelton State CC	87561	Student Payment	1/26/2022	216.24	Unrestricted Shared Services	Clearing Refunds - SP	A02308502	110100	230200	216.24
Shelton State CC	87562	Student Payment	1/26/2022	590.93	Unrestricted Shared Services	Clearing Refunds - SP	A02318817	110100	230200	590.93
Shelton State CC	87563	Student Payment	1/26/2022	954.5	Unrestricted Shared Services	Clearing Refunds - SP	A02320141	110100	230200	954.50
Shelton State CC	87564	Student Payment	1/26/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A02213753	110100	230200	812.00
Shelton State CC	87565	Student Payment	1/26/2022	666.93	Unrestricted Shared Services	Clearing Refunds - SP	A02265040	110100	230200	666.93
Shelton State CC	87566	Student Payment	1/26/2022	165.5	Unrestricted Shared Services	Clearing Refunds - SP	A01117993	110100	230200	165.50
Shelton State CC	87567	Student Payment	1/26/2022	1553.5	Unrestricted Shared Services	Clearing Refunds - SP	A02278742	110100	230200	1,553.50
Shelton State CC	87568	Student Payment	1/26/2022	3233.5	Unrestricted Shared Services	Clearing Refunds - SP	A02318581	110100	230200	3,233.50
Shelton State CC	87569	Student Payment	1/26/2022	548.01	Unrestricted Shared Services	Clearing Refunds - SP	A01119009	110100	230200	548.01
Shelton State CC	87570	Student Payment	1/26/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A02305692	110100	230200	1,409.50
Shelton State CC	87571	Student Payment	1/26/2022	901.5	Unrestricted Shared Services	Clearing Refunds - SP	A01113774	110100	230200	901.50
Shelton State CC	87572	Student Payment	1/26/2022	3216.26	Unrestricted Shared Services	Clearing Refunds - SP	A02279358	110100	230200	3,216.26
Shelton State CC	87573	Student Payment	1/26/2022	153.5	Unrestricted Shared Services	Clearing Refunds - SP	A00703510	110100	230200	153.50
Shelton State CC	87574	Student Payment	1/26/2022	707.72	Unrestricted Shared Services	Clearing Refunds - SP	A01105317	110100	230200	707.72
Shelton State CC	87575	Student Payment	1/26/2022	928.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122884	110100	230200	928.50
Shelton State CC	87576	Student Payment	1/26/2022	886.66	Unrestricted Shared Services	Clearing Refunds - SP	A01014046	110100	230200	886.66
Shelton State CC	87577	Student Payment	1/26/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A02263563	110100	230200	1,409.50
Shelton State CC	87578	Student Payment	1/26/2022	1160.5	Unrestricted Shared Services	Clearing Refunds - SP	A02213831	110100	230200	1,160.50

Shelton State CC	87579	Student Payment	1/26/2022	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01110351	110100	230200	38.50
Shelton State CC	87580	Student Payment	1/26/2022	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01091600	110100	230200	190.50
Shelton State CC	87581	Student Payment	1/26/2022	798.42	Unrestricted Shared Services	Clearing Refunds - SP	A02300521	110100	230200	798.42
Shelton State CC	87582	Student Payment	1/26/2022	597.5	Unrestricted Shared Services	Clearing Refunds - SP	A02249093	110100	230200	597.50
Shelton State CC	87583	Student Payment	1/26/2022	749.5	Unrestricted Shared Services	Clearing Refunds - SP	A01387804	110100	230200	749.50
Shelton State CC	87584	Student Payment	1/26/2022	1148.04	Unrestricted Shared Services	Clearing Refunds - SP	A02268723	110100	230200	1,148.04
Shelton State CC	87585	Student Payment	1/26/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01127543	110100	230200	342.50
Shelton State CC	87586	Student Payment	1/26/2022	1082.5	Unrestricted Shared Services	Clearing Refunds - SP	A01369345	110100	230200	1,082.50
Shelton State CC	87587	Student Payment	1/26/2022	798.42	Unrestricted Shared Services	Clearing Refunds - SP	A00974522	110100	230200	798.42
Shelton State CC	87588	Student Payment	1/26/2022	404.51	Unrestricted Shared Services	Clearing Refunds - SP	A01125304	110100	230200	404.51
Shelton State CC	87589	Student Payment	1/26/2022	2958.5	Unrestricted Shared Services	Clearing Refunds - SP	A02253132	110100	230200	2,958.50
Shelton State CC	87590	Student Payment	1/26/2022	332.5	Unrestricted Shared Services	Clearing Refunds - SP	A00994960	110100	230200	332.50
Shelton State CC	87591	Student Payment	1/26/2022	760.13	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	760.13
Shelton State CC	87592	Student Payment	1/26/2022	445.5	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	445.50
Shelton State CC	87593	Student Payment	1/26/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01374302	110100	230200	812.00
Shelton State CC	87594	Student Payment	1/26/2022	187.51	Unrestricted Shared Services	Clearing Refunds - SP	A02290655	110100	230200	187.51
Shelton State CC	87595	Student Payment	1/26/2022	620.16	Unrestricted Shared Services	Clearing Refunds - SP	A02298713	110100	230200	620.16
Shelton State CC	87596	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A01394873	110100	230200	546.50
Shelton State CC	87597	Student Payment	1/26/2022	953.5	Unrestricted Shared Services	Clearing Refunds - SP	A01081137	110100	230200	953.50
Shelton State CC	87598	Student Payment	1/26/2022	877.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120224	110100	230200	877.50
Shelton State CC	87599	Student Payment	1/26/2022	792.51	Unrestricted Shared Services	Clearing Refunds - SP	A01046928	110100	230200	792.51
Shelton State CC	87600	Student Payment	1/26/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A01358911	110100	230200	1,053.50
Shelton State CC	87601	Student Payment	1/26/2022	242.5	Unrestricted Shared Services	Clearing Refunds - SP	A01380742	110100	230200	242.50
Shelton State CC	87602	Student Payment	1/26/2022	1054.5	Unrestricted Shared Services	Clearing Refunds - SP	A02249066	110100	230200	1,054.50
Shelton State CC	87603	Student Payment	1/26/2022	2722	Unrestricted Shared Services	Clearing Refunds - SP	A01386437	110100	230200	2,722.00
Shelton State CC	87604	Student Payment	1/26/2022	901.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293956	110100	230200	901.50
Shelton State CC	87605	Student Payment	1/26/2022	195.78	Unrestricted Shared Services	Clearing Refunds - SP	A02264737	110100	230200	195.78
Shelton State CC	87606	Student Payment	1/26/2022	711.93	Unrestricted Shared Services	Clearing Refunds - SP	A01381797	110100	230200	711.93
Shelton State CC	87607	Student Payment	1/26/2022	589.5	Unrestricted Shared Services	Clearing Refunds - SP	A02271681	110100	230200	589.50
Shelton State CC	87608	Student Payment	1/26/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122750	110100	230200	342.50
Shelton State CC	87609	Student Payment	1/26/2022	650.3	Unrestricted Shared Services	Clearing Refunds - SP	A01396588	110100	230200	650.30
Shelton State CC	87610	Student Payment	1/26/2022	270.64	Unrestricted Shared Services	Clearing Refunds - SP	A01388426	110100	230200	270.64
Shelton State CC	87611	Student Payment	1/26/2022	772.78	Unrestricted Shared Services	Clearing Refunds - SP	A02346582	110100	230200	772.78
Shelton State CC	87612	Student Payment	1/26/2022	1232.5	Unrestricted Shared Services	Clearing Refunds - SP	A01121909	110100	230200	1,232.50
Shelton State CC	87613	Student Payment	1/26/2022	471.21	Unrestricted Shared Services	Clearing Refunds - SP	A02263807	110100	230200	471.21
Shelton State CC	87614	Student Payment	1/26/2022	1025.37	Unrestricted Shared Services	Clearing Refunds - SP	A00981871	110100	230200	1,025.37
Shelton State CC	87615	Student Payment	1/26/2022	1194.03	Unrestricted Shared Services	Clearing Refunds - SP	A02335228	110100	230200	1,194.03
Shelton State CC	87616	Student Payment	1/26/2022	997.18	Unrestricted Shared Services	Clearing Refunds - SP	A02318336	110100	230200	997.18
Shelton State CC	87617	Student Payment	1/26/2022	242.5	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	242.50
Shelton State CC	87618	Student Payment	1/26/2022	953.5	Unrestricted Shared Services	Clearing Refunds - SP	A01396013	110100	230200	953.50
Shelton State CC	87619	Student Payment	1/26/2022	902.5	Unrestricted Shared Services	Clearing Refunds - SP	A01383452	110100	230200	902.50
Shelton State CC	87620	Student Payment	1/26/2022	673.5	Unrestricted Shared Services	Clearing Refunds - SP	A01020903	110100	230200	673.50
Shelton State CC	87621	Student Payment	1/26/2022	467.5	Unrestricted Shared Services	Clearing Refunds - SP	A01978774	110100	230200	467.50
Shelton State CC	87622	Student Payment	1/26/2022	294.5	Unrestricted Shared Services	Clearing Refunds - SP	A01381687	110100	230200	294.50
Shelton State CC	87623	Student Payment	1/26/2022	381.03	Unrestricted Shared Services	Clearing Refunds - SP	A00553304	110100	230200	381.03
Shelton State CC	87624	Student Payment	1/26/2022	483.94	Unrestricted Shared Services	Clearing Refunds - SP	A01381497	110100	230200	483.94
Shelton State CC	87625	Student Payment	1/26/2022	670.9	Unrestricted Shared Services	Clearing Refunds - SP	A01072680	110100	230200	670.90
Shelton State CC	87626	Student Payment	1/26/2022	1171.64	Unrestricted Shared Services	Clearing Refunds - SP	A01120881	110100	230200	1,171.64
Shelton State CC	87627	Student Payment	1/26/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A01113864	110100	230200	698.50
Shelton State CC	87628	Student Payment	1/26/2022	481.03	Unrestricted Shared Services	Clearing Refunds - SP	A01367023	110100	230200	481.03
Shelton State CC	87629	Student Payment	1/26/2022	1258.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122223	110100	230200	1,258.50
Shelton State CC	87630	Student Payment	1/26/2022	3233.5	Unrestricted Shared Services	Clearing Refunds - SP	A02305301	110100	230200	3,233.50
Shelton State CC	87631	Student Payment	1/26/2022	108.11	Unrestricted Shared Services	Clearing Refunds - SP	A01125096	110100	230200	108.11
Shelton State CC	87632	Student Payment	1/26/2022	1254.42	Unrestricted Shared Services	Clearing Refunds - SP	A02298203	110100	230200	1,254.42
Shelton State CC	87633	Student Payment	1/26/2022	521.5	Unrestricted Shared Services	Clearing Refunds - SP	A01509250	110100	230200	521.50
Shelton State CC	87634	Student Payment	1/26/2022	367.97	Unrestricted Shared Services	Clearing Refunds - SP	A02315353	110100	230200	367.97
Shelton State CC	87635	Student Payment	1/26/2022	1025.75	Unrestricted Shared Services	Clearing Refunds - SP	A01127402	110100	230200	1,025.75
Shelton State CC	87636	Student Payment	1/26/2022	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01380862	110100	230200	190.50
Shelton State CC	87637	Student Payment	1/26/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A02316910	110100	230200	698.50
Shelton State CC	87638	Cancelled Check	1/26/2022	0						
Shelton State CC	87639	Student Payment	1/26/2022	847.87	Unrestricted Shared Services	Clearing Refunds - SP	A01323323	110100	230200	847.87

Shelton State CC	87640	Cancelled Check	1/26/2022	0						
Shelton State CC	87641	Student Payment	1/26/2022	1028.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382174	110100	230200	1,028.50
Shelton State CC	87642	Student Payment	1/26/2022	317.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120108	110100	230200	317.50
Shelton State CC	87643	Student Payment	1/26/2022	178.8	Unrestricted Shared Services	Clearing Refunds - SP	A01117284	110100	230200	178.80
Shelton State CC	87644	Student Payment	1/26/2022	301	Unrestricted Shared Services	Clearing Refunds - SP	A02286170	110100	230200	301.00
Shelton State CC	87645	Student Payment	1/26/2022	1080.95	Unrestricted Shared Services	Clearing Refunds - SP	A00667093	110100	230200	1,080.95
Shelton State CC	87646	Student Payment	1/26/2022	1008.5	Unrestricted Shared Services	Clearing Refunds - SP	A02335479	110100	230200	1,008.50
Shelton State CC	87647	Student Payment	1/26/2022	731.5	Unrestricted Shared Services	Clearing Refunds - SP	A01393501	110100	230200	731.50
Shelton State CC	87648	Student Payment	1/26/2022	668.33	Unrestricted Shared Services	Clearing Refunds - SP	A02269654	110100	230200	668.33
Shelton State CC	87649	Student Payment	1/26/2022	2520.42	Unrestricted Shared Services	Clearing Refunds - SP	A02275463	110100	230200	2,520.42
Shelton State CC	87650	Student Payment	1/26/2022	2217.61	Unrestricted Shared Services	Clearing Refunds - SP	A01358891	110100	230200	2,217.61
Shelton State CC	87651	Student Payment	1/26/2022	1232.5	Unrestricted Shared Services	Clearing Refunds - SP	A02279459	110100	230200	1,232.50
Shelton State CC	87652	Student Payment	1/26/2022	1029.5	Unrestricted Shared Services	Clearing Refunds - SP	A01327015	110100	230200	1,029.50
Shelton State CC	87653	Student Payment	1/26/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A02280396	110100	230200	698.50
Shelton State CC	87654	Student Payment	1/26/2022	208.85	Unrestricted Shared Services	Clearing Refunds - SP	A02317410	110100	230200	208.85
Shelton State CC	87655	Student Payment	1/26/2022	1823.88	Unrestricted Shared Services	Clearing Refunds - SP	A02286804	110100	230200	1,823.88
Shelton State CC	87656	Student Payment	1/26/2022	858.38	Unrestricted Shared Services	Clearing Refunds - SP	A01358904	110100	230200	858.38
Shelton State CC	87657	Student Payment	1/26/2022	497.5	Unrestricted Shared Services	Clearing Refunds - SP	A02277783	110100	230200	497.50
Shelton State CC	87658	Student Payment	1/26/2022	291.36	Unrestricted Shared Services	Clearing Refunds - SP	A00866346	110100	230200	291.36
Shelton State CC	87659	Student Payment	1/26/2022	2024.55	Unrestricted Shared Services	Clearing Refunds - SP	A01374649	110100	230200	2,024.55
Shelton State CC	87660	Student Payment	1/26/2022	954.5	Unrestricted Shared Services	Clearing Refunds - SP	A00680187	110100	230200	954.50
Shelton State CC	87661	Student Payment	1/26/2022	748.76	Unrestricted Shared Services	Clearing Refunds - SP	A01362681	110100	230200	748.76
Shelton State CC	87662	Student Payment	1/26/2022	1421.45	Unrestricted Shared Services	Clearing Refunds - SP	A01110064	110100	230200	1,421.45
Shelton State CC	87663	Student Payment	1/26/2022	522.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120860	110100	230200	522.50
Shelton State CC	87664	Student Payment	1/26/2022	1257.5	Unrestricted Shared Services	Clearing Refunds - SP	A02327378	110100	230200	1,257.50
Shelton State CC	87665	Student Payment	1/26/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120755	110100	230200	342.50
Shelton State CC	87666	Student Payment	1/26/2022	166.5	Unrestricted Shared Services	Clearing Refunds - SP	A00659423	110100	230200	166.50
Shelton State CC	87667	Student Payment	1/26/2022	806	Unrestricted Shared Services	Clearing Refunds - SP	A01383386	110100	230200	806.00
Shelton State CC	87668	Student Payment	1/26/2022	809.86	Unrestricted Shared Services	Clearing Refunds - SP	A02321708	110100	230200	809.86
Shelton State CC	87669	Student Payment	1/26/2022	286.5	Unrestricted Shared Services	Clearing Refunds - SP	A00892092	110100	230200	286.50
Shelton State CC	87670	Student Payment	1/26/2022	1410.5	Unrestricted Shared Services	Clearing Refunds - SP	A02286257	110100	230200	1,410.50
Shelton State CC	87671	Student Payment	1/26/2022	930.5	Unrestricted Shared Services	Clearing Refunds - SP	A02318995	110100	230200	930.50
Shelton State CC	87672	Student Payment	1/26/2022	2247	Unrestricted Shared Services	Clearing Refunds - SP	A02227633	110100	230200	2,247.00
Shelton State CC	87673	Student Payment	1/26/2022	749.5	Unrestricted Shared Services	Clearing Refunds - SP	A02319008	110100	230200	749.50
Shelton State CC	87674	Student Payment	1/26/2022	210.5	Unrestricted Shared Services	Clearing Refunds - SP	A02258191	110100	230200	210.50
Shelton State CC	87675	Cancelled Check	1/26/2022	0						
Shelton State CC	87676	Student Payment	1/26/2022	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A01031259	110100	230200	190.50
Shelton State CC	87677	Student Payment	1/26/2022	305.03	Unrestricted Shared Services	Clearing Refunds - SP	A01371312	110100	230200	305.03
Shelton State CC	87678	Student Payment	1/26/2022	1373	Unrestricted Shared Services	Clearing Refunds - SP	A02321612	110100	230200	1,373.00
Shelton State CC	87679	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A01116463	110100	230200	546.50
Shelton State CC	87680	Student Payment	1/26/2022	494.5	Unrestricted Shared Services	Clearing Refunds - SP	A00972193	110100	230200	494.50
Shelton State CC	87681	Student Payment	1/26/2022	3248	Unrestricted Shared Services	Clearing Refunds - SP	A01122847	110100	230200	3,248.00
Shelton State CC	87682	Cancelled Check	1/26/2022	0						
Shelton State CC	87683	Student Payment	1/26/2022	566.51	Unrestricted Shared Services	Clearing Refunds - SP	A01012037	110100	230200	566.51
Shelton State CC	87684	Cancelled Check	1/26/2022	0						
Shelton State CC	87685	Student Payment	1/26/2022	749.5	Unrestricted Shared Services	Clearing Refunds - SP	A01098629	110100	230200	749.50
Shelton State CC	87686	Student Payment	1/26/2022	160.18	Unrestricted Shared Services	Clearing Refunds - SP	A01039481	110100	230200	160.18
Shelton State CC	87687	Student Payment	1/26/2022	1398.42	Unrestricted Shared Services	Clearing Refunds - SP	A02268645	110100	230200	1,398.42
Shelton State CC	87688	Student Payment	1/26/2022	1182.46	Unrestricted Shared Services	Clearing Refunds - SP	A02287003	110100	230200	1,182.46
Shelton State CC	87689	Student Payment	1/26/2022	922.5	Unrestricted Shared Services	Clearing Refunds - SP	A02245316	110100	230200	922.50
Shelton State CC	87690	Student Payment	1/26/2022	220.99	Unrestricted Shared Services	Clearing Refunds - SP	A01108248	110100	230200	220.99
Shelton State CC	87691	Student Payment	1/26/2022	953.5	Unrestricted Shared Services	Clearing Refunds - SP	A02290300	110100	230200	953.50
Shelton State CC	87692	Cancelled Check	1/26/2022	0						
Shelton State CC	87693	Student Payment	1/26/2022	369.5	Unrestricted Shared Services	Clearing Refunds - SP	A01126547	110100	230200	369.50
Shelton State CC	87694	Student Payment	1/26/2022	566.73	Unrestricted Shared Services	Clearing Refunds - SP	A02247202	110100	230200	566.73
Shelton State CC	87695	Student Payment	1/26/2022	342.66	Unrestricted Shared Services	Clearing Refunds - SP	A02246792	110100	230200	342.66
Shelton State CC	87696	Student Payment	1/26/2022	1124.93	Unrestricted Shared Services	Clearing Refunds - SP	A02322949	110100	230200	1,124.93
Shelton State CC	87697	Student Payment	1/26/2022	901.5	Unrestricted Shared Services	Clearing Refunds - SP	A02289701	110100	230200	901.50
Shelton State CC	87698	Student Payment	1/26/2022	846.99	Unrestricted Shared Services	Clearing Refunds - SP	A00519183	110100	230200	846.99
Shelton State CC	87699	Student Payment	1/26/2022	210.51	Unrestricted Shared Services	Clearing Refunds - SP	A01086901	110100	230200	210.51
Shelton State CC	87700	Student Payment	1/26/2022	232.5	Unrestricted Shared Services	Clearing Refunds - SP	A00556506	110100	230200	232.50

Shelton State CC	87701	Student Payment	1/26/2022	659.82	Unrestricted Shared Services	Clearing Refunds - SP	A01115889	110100	230200	659.82
Shelton State CC	87702	Student Payment	1/26/2022	498.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122204	110100	230200	498.50
Shelton State CC	87703	Student Payment	1/26/2022	1152.5	Unrestricted Shared Services	Clearing Refunds - SP	A01370478	110100	230200	1,152.50
Shelton State CC	87704	Student Payment	1/26/2022	52.03	Unrestricted Shared Services	Clearing Refunds - SP	A01383823	110100	230200	52.03
Shelton State CC	87705	Student Payment	1/26/2022	1553.5	Unrestricted Shared Services	Clearing Refunds - SP	A02268454	110100	230200	1,553.50
Shelton State CC	87706	Student Payment	1/26/2022	321.94	Unrestricted Shared Services	Clearing Refunds - SP	A01359563	110100	230200	321.94
Shelton State CC	87707	Cancelled Check	1/26/2022	0						
Shelton State CC	87708	Student Payment	1/26/2022	638.74	Unrestricted Shared Services	Clearing Refunds - SP	A02270127	110100	230200	638.74
Shelton State CC	87709	Student Payment	1/26/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A02320416	110100	230200	342.50
Shelton State CC	87710	Student Payment	1/26/2022	171.5	Unrestricted Shared Services	Clearing Refunds - SP	A01110730	110100	230200	171.50
Shelton State CC	87711	Student Payment	1/26/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293183	110100	230200	1,053.50
Shelton State CC	87712	Student Payment	1/26/2022	1201.28	Unrestricted Shared Services	Clearing Refunds - SP	A02244178	110100	230200	1,201.28
Shelton State CC	87713	Student Payment	1/26/2022	902.5	Unrestricted Shared Services	Clearing Refunds - SP	A01119956	110100	230200	902.50
Shelton State CC	87714	Student Payment	1/26/2022	1553.5	Unrestricted Shared Services	Clearing Refunds - SP	A02290695	110100	230200	1,553.50
Shelton State CC	87715	Student Payment	1/26/2022	187.5	Unrestricted Shared Services	Clearing Refunds - SP	A02265398	110100	230200	187.50
Shelton State CC	87716	Student Payment	1/26/2022	1582.44	Unrestricted Shared Services	Clearing Refunds - SP	A02352110	110100	230200	1,582.44
Shelton State CC	87717	Student Payment	1/26/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A02268343	110100	230200	1,053.50
Shelton State CC	87718	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A01124793	110100	230200	546.50
Shelton State CC	87719	Student Payment	1/26/2022	750.86	Unrestricted Shared Services	Clearing Refunds - SP	A01359059	110100	230200	750.86
Shelton State CC	87720	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A01083504	110100	230200	546.50
Shelton State CC	87721	Student Payment	1/26/2022	1194.57	Unrestricted Shared Services	Clearing Refunds - SP	A01390906	110100	230200	1,194.57
Shelton State CC	87722	Student Payment	1/26/2022	598.5	Unrestricted Shared Services	Clearing Refunds - SP	A01115374	110100	230200	598.50
Shelton State CC	87723	Student Payment	1/26/2022	483.5	Unrestricted Shared Services	Clearing Refunds - SP	A01391543	110100	230200	483.50
Shelton State CC	87724	Student Payment	1/26/2022	1106.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382843	110100	230200	1,106.50
Shelton State CC	87725	Student Payment	1/26/2022	1129.46	Unrestricted Shared Services	Clearing Refunds - SP	A01126095	110100	230200	1,129.46
Shelton State CC	87726	Student Payment	1/26/2022	3369.5	Unrestricted Shared Services	Clearing Refunds - SP	A01359399	110100	230200	3,369.50
Shelton State CC	87727	Student Payment	1/26/2022	88.08	Unrestricted Shared Services	Clearing Refunds - SP	A02256590	110100	230200	88.08
Shelton State CC	87728	Student Payment	1/26/2022	778.5	Unrestricted Shared Services	Clearing Refunds - SP	A02315061	110100	230200	778.50
Shelton State CC	87729	Student Payment	1/26/2022	553.7	Unrestricted Shared Services	Clearing Refunds - SP	A01380935	110100	230200	553.70
Shelton State CC	87730	Student Payment	1/26/2022	140.99	Unrestricted Shared Services	Clearing Refunds - SP	A00807025	110100	230200	140.99
Shelton State CC	87731	Student Payment	1/26/2022	59.5	Unrestricted Shared Services	Clearing Refunds - SP	A01089852	110100	230200	59.50
Shelton State CC	87732	Student Payment	1/26/2022	1187.88	Unrestricted Shared Services	Clearing Refunds - SP	A01381674	110100	230200	1,187.88
Shelton State CC	87733	Student Payment	1/26/2022	620.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120831	110100	230200	620.50
Shelton State CC	87734	Student Payment	1/26/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A01395033	110100	230200	394.50
Shelton State CC	87735	Student Payment	1/26/2022	2009.5	Unrestricted Shared Services	Clearing Refunds - SP	A01537988	110100	230200	2,009.50
Shelton State CC	87736	Student Payment	1/26/2022	947.1	Unrestricted Shared Services	Clearing Refunds - SP	A01125840	110100	230200	947.10
Shelton State CC	87737	Student Payment	1/26/2022	928.1	Unrestricted Shared Services	Clearing Refunds - SP	A02324836	110100	230200	928.10
Shelton State CC	87738	Student Payment	1/26/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293288	110100	230200	394.50
Shelton State CC	87739	Student Payment	1/26/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A02292564	110100	230200	1,409.50
Shelton State CC	87740	Student Payment	1/26/2022	2009.5	Unrestricted Shared Services	Clearing Refunds - SP	A02289703	110100	230200	2,009.50
Shelton State CC	87741	Student Payment	1/26/2022	583.5	Unrestricted Shared Services	Clearing Refunds - SP	A02325821	110100	230200	583.50
Shelton State CC	87742	Student Payment	1/26/2022	826.66	Unrestricted Shared Services	Clearing Refunds - SP	A01665512	110100	230200	826.66
Shelton State CC	87743	Student Payment	1/26/2022	597.5	Unrestricted Shared Services	Clearing Refunds - SP	A02311817	110100	230200	597.50
Shelton State CC	87744	Student Payment	1/26/2022	576.51	Unrestricted Shared Services	Clearing Refunds - SP	A02278180	110100	230200	576.51
Shelton State CC	87745	Student Payment	1/26/2022	678.5	Unrestricted Shared Services	Clearing Refunds - SP	A02309245	110100	230200	678.50
Shelton State CC	87746	Student Payment	1/26/2022	1254.86	Unrestricted Shared Services	Clearing Refunds - SP	A02322164	110100	230200	1,254.86
Shelton State CC	87747	Student Payment	1/26/2022	148.71	Unrestricted Shared Services	Clearing Refunds - SP	A01516712	110100	230200	148.71
Shelton State CC	87748	Student Payment	1/26/2022	625.03	Unrestricted Shared Services	Clearing Refunds - SP	A01114733	110100	230200	625.03
Shelton State CC	87749	Cancelled Check	1/26/2022	0						
Shelton State CC	87750	Student Payment	1/26/2022	1405	Unrestricted Shared Services	Clearing Refunds - SP	A02290712	110100	230200	1,405.00
Shelton State CC	87751	Student Payment	1/26/2022	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A00990013	110100	230200	38.50
Shelton State CC	87752	Student Payment	1/26/2022	757.19	Unrestricted Shared Services	Clearing Refunds - SP	A02226527	110100	230200	757.19
Shelton State CC	87753	Student Payment	1/26/2022	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01094804	110100	230200	38.50
Shelton State CC	87754	Student Payment	1/26/2022	673.5	Unrestricted Shared Services	Clearing Refunds - SP	A01125535	110100	230200	673.50
Shelton State CC	87755	Student Payment	1/26/2022	2154	Unrestricted Shared Services	Clearing Refunds - SP	A01369052	110100	230200	2,154.00
Shelton State CC	87756	Student Payment	1/26/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A00975773	110100	230200	342.50
Shelton State CC	87757	Student Payment	1/26/2022	900.55	Unrestricted Shared Services	Clearing Refunds - SP	A02290719	110100	230200	900.55
Shelton State CC	87758	Student Payment	1/26/2022	600.26	Unrestricted Shared Services	Clearing Refunds - SP	A01110297	110100	230200	600.26
Shelton State CC	87759	Student Payment	1/26/2022	220.9	Unrestricted Shared Services	Clearing Refunds - SP	A00960311	110100	230200	220.90
Shelton State CC	87760	Cancelled Check	1/26/2022	0						
Shelton State CC	87761	Student Payment	1/26/2022	1257.5	Unrestricted Shared Services	Clearing Refunds - SP	A02234898	110100	230200	1,257.50

Shelton State CC	87762	Student Payment	1/26/2022	902.5	Unrestricted Shared Services	Clearing Refunds - SP	A02325833	110100	230200	902.50
Shelton State CC	87763	Student Payment	1/26/2022	1005.44	Unrestricted Shared Services	Clearing Refunds - SP	A02271228	110100	230200	1,005.44
Shelton State CC	87764	Student Payment	1/26/2022	2562.64	Unrestricted Shared Services	Clearing Refunds - SP	A01384138	110100	230200	2,562.64
Shelton State CC	87765	Cancelled Check	1/26/2022	0						
Shelton State CC	87766	Student Payment	1/26/2022	493.95	Unrestricted Shared Services	Clearing Refunds - SP	A00968019	110100	230200	493.95
Shelton State CC	87767	Student Payment	1/26/2022	370.7	Unrestricted Shared Services	Clearing Refunds - SP	A01093601	110100	230200	370.70
Shelton State CC	87768	100 Black Men of West Alabama Inc.	1/26/2022	300	Collegiate 100	Deposit Liabilities - AP	A01351917	810337	210900	300.00
Shelton State CC	87769	National Board For Respiratory Care	1/26/2022	200	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01352117	110400	210916	200.00
Shelton State CC	87770	Student Payment	1/26/2022	38	Unrestricted Shared Services	Clearing Refunds - SP	A01351865	110100	230200	38.00
Shelton State CC	87771	Student Payment	1/26/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A01115677	110100	230200	546.50
Shelton State CC	87772	Student Payment	1/26/2022	2436	Unrestricted Shared Services	Clearing Refunds - SP	A01121892	110100	230200	2,436.00
Shelton State CC	87773	ACCS Financial Management Association	1/28/2022	500	Unrestricted Shared Services	Memberships - PS	A00010394	110100	731300	500.00
Shelton State CC	87774	5 Degrees Branding LLC	1/31/2022	2750	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351586	110100	750100	2,750.00
Shelton State CC	87775	AA Workforce Testing	1/31/2022	645	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01351609	224120	751000	645.00
Shelton State CC	87776	ACCS Financial Management Association	1/31/2022	900	Unrestricted Shared Services	Registration Fees- IS	A00010394	110100	710700	900.00
Shelton State CC	87777	Ace of Tuscaloosa Cheer Company	1/31/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	87778	ACT Inc	1/31/2022	850.5	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A00010341	222311	731400	4,610.50
Shelton State CC	87778	ACT Inc	1/31/2022	3760	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010341	110300	731400	4,610.50
Shelton State CC	87779	Al Power Co	1/31/2022	19068.68	Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	96,458.91
Shelton State CC	87779	Al Power Co	1/31/2022	77390.23	Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	96,458.91
Shelton State CC	87780	Alabama Community College Umpires Association	1/31/2022	250	Unrestricted-Martin Campus	Other Professional Fees - PS	A01349736	110300	731600	250.00
Shelton State CC	87781	Alabama Poverty Project Inc.	1/31/2022	1000	Unrestricted Shared Services	Memberships - PS	A01350208	110100	731300	1,000.00
Shelton State CC	87782	Amazon.Com	1/31/2022	266.09	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	266.09
Shelton State CC	87783	Andrews Sommer	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02078682	222311	750800	300.00
Shelton State CC	87784	Arrow Exterminators	1/31/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	87785	At&T	1/31/2022	10821.6	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	10,821.60
Shelton State CC	87786	At&T Mobility	1/31/2022	42.5	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	1,365.33
Shelton State CC	87786	At&T Mobility	1/31/2022	489.88	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	1,365.33
Shelton State CC	87786	At&T Mobility	1/31/2022	832.95	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	1,365.33
Shelton State CC	87787	Athletic Seating LLC	1/31/2022	8611	Unrestricted-Martin Campus	Materials and Supplies - MS	A02337481	110300	720500	8,611.00
Shelton State CC	87788	Award Company Of America	1/31/2022	13725	Unrestricted Shared Services	Materials and Supplies - MS	A01352565	110100	720500	13,725.00
Shelton State CC	87789	B & H Photo	1/31/2022	1705.87	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	1,705.87
Shelton State CC	87790	Batteries Plus	1/31/2022	15.95	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351657	110300	720500	15.95
Shelton State CC	87791	Beckwith Brentton	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360090	222311	750800	300.00
Shelton State CC	87792	Billups Eric	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01113784	222311	750800	300.00
Shelton State CC	87793	Blair Russell	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360077	222311	750800	300.00
Shelton State CC	87794	Brand Rolanda	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00793436	222311	750800	300.00
Shelton State CC	87795	BSN Sports LLC	1/31/2022	3542	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01372024	920300	720500	3,542.00
Shelton State CC	87796	LJ CBG Acquisition Company	1/31/2022	3817	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349942	920300	751100	3,817.00
Shelton State CC	87797	Burmax	1/31/2022	3441.29	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	3,441.29
Shelton State CC	87798	Burns Jonathan	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360089	222311	750800	300.00
Shelton State CC	87799	Cabler Nikki	1/31/2022	300	Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	300.00
Shelton State CC	87800	Cancelled Check	1/31/2022	0						
Shelton State CC	87801	Campus EAI Inc	1/31/2022	5000	Unrestricted Shared Services	Subscriptions - OOS	A01349705	110100	751700	5,000.00
Shelton State CC	87802	Carolina Biological Supply Co	1/31/2022	792.28	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	792.28
Shelton State CC	87803	Castillo Cristal	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360084	222311	750800	300.00
Shelton State CC	87804	CDW-G Computer Dist.Warehouse	1/31/2022	2738.53	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	2,738.53
Shelton State CC	87805	Cengage Learning Inc./Education to Go	1/31/2022	1028.85	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	1,028.85
Shelton State CC	87806	Chamber of Commerce of West Alabama	1/31/2022	875	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	875.00
Shelton State CC	87807	City Of Tuscaloosa	1/31/2022	556.4	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	556.40
Shelton State CC	87808	Cancelled Check	1/31/2022	0						
Shelton State CC	87809	Colvin Roddie	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360173	222311	750800	300.00
Shelton State CC	87810	Colvin Thomas	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01090876	222311	750800	300.00
Shelton State CC	87811	Comcast Cable	1/31/2022	149.14	Title III B X0-X1	Cable - UC	A01352169	211610	740100	149.14
Shelton State CC	87812	Comprehensive Sleep Center P.C.	1/31/2022	2000	Title III B X9-X0	Other Contractual Services - PS	A01361331	211600	731400	2,000.00
Shelton State CC	87813	Connection	1/31/2022	7846.25	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01349850	212210	751700	7,846.25
Shelton State CC	87814	Craft Nedra	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01116005	222311	750800	300.00
Shelton State CC	87815	Dixon Rodney	1/31/2022	240	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	240.00
Shelton State CC	87816	Eatmon Joseph	1/31/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87817	Eatmon Joseph	1/31/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87818	Eatmon Joseph	1/31/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00

Shelton State CC	87819	Eatmon Joseph	1/31/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87820	Eatmon Joseph	1/31/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87821	Eatmon Joseph	1/31/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	87822	Eatmon Joseph	1/31/2022	200	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87823	Edwards Jerry	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360175	222311	750800	300.00
Shelton State CC	87824	Express Oil Change LLC	1/31/2022	119.96	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	119.96
Shelton State CC	87825	Fairman Lee	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360088	222311	750800	300.00
Shelton State CC	87826	Fisher Scientific	1/31/2022	816.01	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A01349593	222220	791100	11,028.97
Shelton State CC	87826	Fisher Scientific	1/31/2022	10212.96	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A01349593	222220	720500	11,028.97
Shelton State CC	87827	Student Payment	1/31/2022	456.5	Unrestricted Shared Services	Clearing Refunds - SP	A01368997	110100	230200	456.50
Shelton State CC	87828	Gadsden St.Comm.College	1/31/2022	170	Unrestricted Shared Services	Registration Fees- IS	A01351663	110100	710700	170.00
Shelton State CC	87829	Goodwyn Mills & Cawood Inc	1/31/2022	3107.04	Title III B X0-X1	Construction in Progress - CE	A01349483	211610	790900	9,513.28
Shelton State CC	87829	Goodwyn Mills & Cawood Inc	1/31/2022	6406.24	ARP HEERF III - HBCU	Construction in Progress - CE	A01349483	212220	790900	9,513.28
Shelton State CC	87830	Graham Trystan	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01119608	222311	750800	300.00
Shelton State CC	87831	Hall Adrienna	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360087	222311	750800	300.00
Shelton State CC	87832	Hand Arendall Harrison Sale LLC	1/31/2022	6282.41	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	6,282.41
Shelton State CC	87833	Harris Vivian	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01011940	222311	750800	300.00
Shelton State CC	87834	Henderson Delvin	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360177	222311	750800	300.00
Shelton State CC	87835	Hewett Justin	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01059206	222311	750800	300.00
Shelton State CC	87836	Hill Barry	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01097149	222311	750800	300.00
Shelton State CC	87837	Holifield Anthony	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00975425	222311	750800	300.00
Shelton State CC	87838	Home Depot U.S.A. Inc.	1/31/2022	699.25	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350415	110300	720500	699.25
Shelton State CC	87839	Horn Jalynn	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01119753	222311	750800	300.00
Shelton State CC	87840	IBM	1/31/2022	129.76	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	87840	IBM	1/31/2022	279.35	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	87840	IBM	1/31/2022	2567.6	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	87840	IBM	1/31/2022	4866.78	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	87841	Irby Erick	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01124139	222311	750800	300.00
Shelton State CC	87842	Jackson Security Service	1/31/2022	95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352339	110300	751100	95.00
Shelton State CC	87843	Jones Tonicia	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01323316	222311	750800	300.00
Shelton State CC	87844	Kaltura Inc.	1/31/2022	6198.2	Unrestricted Shared Services	Subscriptions - OOS	A01351822	110100	751700	6,198.20
Shelton State CC	87845	Kearney Machinery & Supply Inc.	1/31/2022	702	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367508	110300	751100	702.00
Shelton State CC	87846	Knight Sign Industries Inc.	1/31/2022	266	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351115	110300	751100	266.00
Shelton State CC	87847	Laketable LLC	1/31/2022	2885	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373066	110100	750100	2,885.00
Shelton State CC	87848	Lewis Alvin	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02233994	222311	750800	300.00
Shelton State CC	87849	Lollar Wendy	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01035066	222311	750800	300.00
Shelton State CC	87850	Lowe's	1/31/2022	91.44	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	193.70
Shelton State CC	87850	Lowe's	1/31/2022	102.26	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	193.70
Shelton State CC	87851	Maxco Distributors Inc	1/31/2022	1321.81	Unrestricted-Martin Campus	Materials and Supplies - MS	A01373841	110300	720500	1,321.81
Shelton State CC	87852	Metro Mechanical	1/31/2022	194	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352515	110300	751100	194.00
Shelton State CC	87853	Miranda Heather	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360082	222311	750800	300.00
Shelton State CC	87854	Moody Stephanie	1/31/2022	300	Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	300.00
Shelton State CC	87855	Morrison Billy	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00021160	222311	750800	300.00
Shelton State CC	87856	Moyers Austin	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00641949	222311	750800	300.00
Shelton State CC	87857	Msc(Manhattan Supply Corp.)	1/31/2022	32.86	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	32.86
Shelton State CC	87858	NACADA:Global Comm for Academic Advising	1/31/2022	360	Unrestricted Shared Services	Registration Fees- IS	A01349586	110100	710700	360.00
Shelton State CC	87859	National League for Nursing Inc.	1/31/2022	1805	Unrestricted-Martin Campus	Memberships - PS	A01350220	110300	731300	1,805.00
Shelton State CC	87860	Northport Auto Supply	1/31/2022	1389.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	1,389.63
Shelton State CC	87861	Office Depot	1/31/2022	46.94	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	656.03
Shelton State CC	87861	Office Depot	1/31/2022	292.63	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	656.03
Shelton State CC	87861	Office Depot	1/31/2022	316.46	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	656.03
Shelton State CC	87862	Onin Staffing LLC	1/31/2022	526.08	ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	526.08
Shelton State CC	87863	Phillips Kimberly	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00559053	222311	750800	300.00
Shelton State CC	87864	Piedra Heidi	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360178	222311	750800	300.00
Shelton State CC	87865	Primex Wireless Inc.	1/31/2022	1449.84	Unrestricted Shared Services	Materials and Supplies - MS	A02258973	110100	720500	1,449.84
Shelton State CC	87866	Pro KleenInc.	1/31/2022	950	Title III B X0-X1	Maintenance & Repairs - OOS	A01351940	211610	751100	950.00
Shelton State CC	87867	Publix	1/31/2022	97.33	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	97.33
Shelton State CC	87868	Register Tammy	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02359520	222311	750800	300.00
Shelton State CC	87869	Rice Wesley	1/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360083	222311	750800	300.00
Shelton State CC	87870	RSVdesigns	1/31/2022	203.75	Unrestricted-Martin Campus	Materials and Supplies - MS	A02283923	110300	720500	203.75
Shelton State CC	87871	Rumsey Environmental	1/31/2022	90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	90.00

Shelton State CC	87872 Saenz Destin	1/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360066	222311	750800	300.00
Shelton State CC	87873 Sam's Club	1/31/2022	43.94 Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	377.28
Shelton State CC	87873 Sam's Club	1/31/2022	333.34 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	377.28
Shelton State CC	87874 Smithson Anthony	1/31/2022	2800 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	2,800.00
Shelton State CC	87875 Southern Association for College Admission Counseling (SA	1/31/2022	45 Unrestricted Shared Services	Memberships - PS	A02269269	110100	731300	45.00
Shelton State CC	87876 Southland International Trucks Inc.	1/31/2022	695.95 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	695.95
Shelton State CC	87877 Spine & Sport Chiropractic INC.	1/31/2022	3000 Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	87878 Spire Alabama Inc.	1/31/2022	9355.35 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	9,355.35
Shelton State CC	87879 Strickland Paper Company Inc	1/31/2022	500 ARP - HEERF III Institutional	Materials and Supplies - MS	A00010184	212020	720500	3,910.50
Shelton State CC	87879 Strickland Paper Company Inc	1/31/2022	3410.5 Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	3,910.50
Shelton State CC	87880 Super Sports Inc.	1/31/2022	1075 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352230	110300	720500	1,075.00
Shelton State CC	87881 Swails Artfaber	1/31/2022	200 AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02338993	224120	751000	200.00
Shelton State CC	87882 Tate Tytianna	1/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360068	222311	750800	300.00
Shelton State CC	87883 The Board of Trustees of the University of Alabama	1/31/2022	5056.2 Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	5,056.20
Shelton State CC	87884 The Ups Store	1/31/2022	156.7 Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	156.70
Shelton State CC	87885 Cancelled Check	1/31/2022	0					
Shelton State CC	87886 Thompson Madonna	1/31/2022	432 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	432.00
Shelton State CC	87887 Thompson Madonna	1/31/2022	216 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87888 Thompson Madonna	1/31/2022	432 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	432.00
Shelton State CC	87889 Thompson Madonna	1/31/2022	216 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	216.00
Shelton State CC	87890 Thompson Madonna	1/31/2022	432 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	432.00
Shelton State CC	87891 Thompson Madonna	1/31/2022	432 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	432.00
Shelton State CC	87892 Thompson Tractor Co. Inc	1/31/2022	25000 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351632	920300	751100	25,000.00
Shelton State CC	87893 Time Out ProductionsInc.	1/31/2022	1650 Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	1,650.00
Shelton State CC	87894 Trane US Inc	1/31/2022	3137 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01349671	920400	751100	3,137.00
Shelton State CC	87895 Turner Jared	1/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02359523	222311	750800	300.00
Shelton State CC	87896 Tuscaloosa Business Exchange	1/31/2022	300 Unrestricted Shared Services	Memberships - PS	A01374750	110100	731300	300.00
Shelton State CC	87897 Tuscaloosa Charter Service	1/31/2022	2525 Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	10,817.00
Shelton State CC	87897 Tuscaloosa Charter Service	1/31/2022	8292 Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	10,817.00
Shelton State CC	87898 United Parcel Serv	1/31/2022	63.25 Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	63.25
Shelton State CC	87899 Ussery Robert	1/31/2022	240 Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	240.00
Shelton State CC	87900 Varsity Brands Holding Co. Inc.	1/31/2022	4910.52 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	4,910.52
Shelton State CC	87901 W W Grainger Inc	1/31/2022	311.45 Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	690.63
Shelton State CC	87901 W W Grainger Inc	1/31/2022	379.18 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	690.63
Shelton State CC	87902 Wagner's Team Sports	1/31/2022	530 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350647	110300	720500	530.00
Shelton State CC	87903 White Sandrieka	1/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01326298	222311	750800	300.00
Shelton State CC	87904 Williams Justin	1/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02360075	222311	750800	300.00
Shelton State CC	87905 Wittichen Sup Co	1/31/2022	163.55 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	163.55
Shelton State CC	87906 Xerox Corporation	1/31/2022	84.26 Unrestricted-Martin Campus	Printing and Binding - OOS	A00010379	110300	751300	2,346.55
Shelton State CC	87906 Xerox Corporation	1/31/2022	158.7 AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	2,346.55
Shelton State CC	87906 Xerox Corporation	1/31/2022	559.58 Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	2,346.55
Shelton State CC	87906 Xerox Corporation	1/31/2022	1544.01 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	2,346.55
Shelton State CC	87907 Payroll Payable	1/31/2022	1467.31 Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,467.31
Shelton State CC	87908 Payroll Payable	1/31/2022	167.8 Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	87909 Payroll Payable	1/31/2022	549.14 Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	87910 Payroll Payable	1/31/2022	4545 Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,545.00
Shelton State CC	87911 Payroll Payable	1/31/2022	1500.07 Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,500.07
Shelton State CC	87912 Cancelled Check	1/31/2022	0					
Shelton State CC	87913 Payroll Payable	1/31/2022	687.27 Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	87914 Payroll Payable	1/31/2022	156 Payroll Clearing Fund	Payroll Payable	A01089925	120000	221100	156.00
Shelton State CC	87915 Payroll Payable	1/31/2022	135 Payroll Clearing Fund	Payroll Payable	A01352426	120000	221100	135.00
Shelton State CC	87916 Payroll Payable	1/31/2022	1090 Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	87917 Payroll Payable	1/31/2022	116.67 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	87918 Payroll Payable	1/31/2022	62.22 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	87919 Payroll Payable	1/31/2022	135 Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	87920 Eatmon Joseph	1/31/2022	200 Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	200.00
Shelton State CC	87921 Student Payment	2/2/2022	2500 Unrestricted Shared Services	Clearing Refunds - SP	A01111360	110100	230200	2,500.00
Shelton State CC	87922 Ellis Piano	2/2/2022	275 Unrestricted Shared Services	Materials and Supplies - MS	A01385993	110100	720500	275.00
Shelton State CC	87923 Student Payment	2/2/2022	1650 Unrestricted Shared Services	Clearing Refunds - SP	A02354840	110100	230200	1,650.00
Shelton State CC	87924 Student Payment	2/3/2022	300 Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	300.00
Shelton State CC	87925 Student Payment	2/3/2022	558.5 Unrestricted Shared Services	Clearing Refunds - SP	A02268380	110100	230200	558.50

Shelton State CC	87926	Cancelled Check	2/3/2022	0						
Shelton State CC	87927	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01394809	110100	230200	400.00
Shelton State CC	87928	Student Payment	2/3/2022	317.5	Unrestricted Shared Services	Clearing Refunds - SP	A01124044	110100	230200	317.50
Shelton State CC	87929	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01124933	110100	230200	400.00
Shelton State CC	87930	Student Payment	2/3/2022	579.5	Unrestricted Shared Services	Clearing Refunds - SP	A02303865	110100	230200	579.50
Shelton State CC	87931	Student Payment	2/3/2022	200	Unrestricted Shared Services	Clearing Refunds - SP	A00817220	110100	230200	200.00
Shelton State CC	87932	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01677338	110100	230200	300.00
Shelton State CC	87933	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02305692	110100	230200	400.00
Shelton State CC	87934	Student Payment	2/3/2022	9.5	Unrestricted Shared Services	Clearing Refunds - SP	A01370449	110100	230200	9.50
Shelton State CC	87935	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02300521	110100	230200	400.00
Shelton State CC	87936	Student Payment	2/3/2022	190.5	Unrestricted Shared Services	Clearing Refunds - SP	A02289533	110100	230200	190.50
Shelton State CC	87937	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A00974522	110100	230200	400.00
Shelton State CC	87938	Cancelled Check	2/3/2022	0						
Shelton State CC	87939	Student Payment	2/3/2022	342.5	Unrestricted Shared Services	Clearing Refunds - SP	A01388992	110100	230200	342.50
Shelton State CC	87940	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	400.00
Shelton State CC	87941	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	400.00
Shelton State CC	87942	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02298713	110100	230200	400.00
Shelton State CC	87943	Student Payment	2/3/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A01387958	110100	230200	1,409.50
Shelton State CC	87944	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01081137	110100	230200	400.00
Shelton State CC	87945	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01358911	110100	230200	300.00
Shelton State CC	87946	Student Payment	2/3/2022	13.5	Unrestricted Shared Services	Clearing Refunds - SP	A01373757	110100	230200	13.50
Shelton State CC	87947	Student Payment	2/3/2022	284.87	Unrestricted Shared Services	Clearing Refunds - SP	A02256420	110100	230200	284.87
Shelton State CC	87948	Student Payment	2/3/2022	911.43	Unrestricted Shared Services	Clearing Refunds - SP	A02308878	110100	230200	911.43
Shelton State CC	87949	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02293956	110100	230200	300.00
Shelton State CC	87950	Student Payment	2/3/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A00816925	110100	230200	698.50
Shelton State CC	87951	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01121909	110100	230200	400.00
Shelton State CC	87952	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A00981871	110100	230200	400.00
Shelton State CC	87953	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02318336	110100	230200	400.00
Shelton State CC	87954	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01396013	110100	230200	400.00
Shelton State CC	87955	Student Payment	2/3/2022	1825.45	Unrestricted Shared Services	Clearing Refunds - SP	A01359480	110100	230200	1,825.45
Shelton State CC	87956	Student Payment	2/3/2022	472.5	Unrestricted Shared Services	Clearing Refunds - SP	A01380673	110100	230200	472.50
Shelton State CC	87957	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01381497	110100	230200	300.00
Shelton State CC	87958	Student Payment	2/3/2022	1230.51	Unrestricted Shared Services	Clearing Refunds - SP	A01390512	110100	230200	1,230.51
Shelton State CC	87959	Student Payment	2/3/2022	1501.63	Unrestricted Shared Services	Clearing Refunds - SP	A01119980	110100	230200	1,501.63
Shelton State CC	87960	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01120881	110100	230200	400.00
Shelton State CC	87961	Student Payment	2/3/2022	200	Unrestricted Shared Services	Clearing Refunds - SP	A01113864	110100	230200	200.00
Shelton State CC	87962	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02298203	110100	230200	400.00
Shelton State CC	87963	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02315353	110100	230200	400.00
Shelton State CC	87964	Student Payment	2/3/2022	1201.5	Unrestricted Shared Services	Clearing Refunds - SP	A02272847	110100	230200	1,201.50
Shelton State CC	87965	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02320094	110100	230200	300.00
Shelton State CC	87966	Student Payment	2/3/2022	200	Unrestricted Shared Services	Clearing Refunds - SP	A01117284	110100	230200	200.00
Shelton State CC	87967	Student Payment	2/3/2022	485.5	Unrestricted Shared Services	Clearing Refunds - SP	A02271334	110100	230200	485.50
Shelton State CC	87968	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A00667093	110100	230200	400.00
Shelton State CC	87969	Student Payment	2/3/2022	1481.58	Unrestricted Shared Services	Clearing Refunds - SP	A02269213	110100	230200	1,481.58
Shelton State CC	87970	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02319008	110100	230200	300.00
Shelton State CC	87971	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01098629	110100	230200	300.00
Shelton State CC	87972	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02290300	110100	230200	400.00
Shelton State CC	87973	Student Payment	2/3/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02289701	110100	230200	300.00
Shelton State CC	87974	Student Payment	2/3/2022	38.5	Unrestricted Shared Services	Clearing Refunds - SP	A01062410	110100	230200	38.50
Shelton State CC	87975	Student Payment	2/3/2022	14	Unrestricted Shared Services	Clearing Refunds - SP	A02355426	110100	230200	14.00
Shelton State CC	87976	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A01383823	110100	230200	400.00
Shelton State CC	87977	Student Payment	2/3/2022	746.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382085	110100	230200	746.50
Shelton State CC	87978	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02270127	110100	230200	400.00
Shelton State CC	87979	Student Payment	2/3/2022	3260	Unrestricted Shared Services	Clearing Refunds - SP	A02252980	110100	230200	3,260.00
Shelton State CC	87980	Student Payment	2/3/2022	200	Unrestricted Shared Services	Clearing Refunds - SP	A02293288	110100	230200	200.00
Shelton State CC	87981	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02292564	110100	230200	400.00
Shelton State CC	87982	Student Payment	2/3/2022	901.5	Unrestricted Shared Services	Clearing Refunds - SP	A02289816	110100	230200	901.50
Shelton State CC	87983	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02278180	110100	230200	400.00
Shelton State CC	87984	Cancelled Check	2/3/2022	0						
Shelton State CC	87985	Student Payment	2/3/2022	309	Unrestricted Shared Services	Clearing Refunds - SP	A01110297	110100	230200	309.00
Shelton State CC	87986	Student Payment	2/3/2022	400	Unrestricted Shared Services	Clearing Refunds - SP	A02234898	110100	230200	400.00

Shelton State CC	87987	Student Payment	2/3/2022	182.5	Unrestricted Shared Services	Clearing Refunds - SP	A01377168	110100	230200	182.50
Shelton State CC	87988	Sanford Christopher	2/3/2022	483	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	483.00
Shelton State CC	87989	Sanford Christopher	2/3/2022	483	Unrestricted-Martin Campus	Conus (meals) - OS	A01005436	110300	715200	483.00
Shelton State CC	87990	Sanford Christopher	2/3/2022	483	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	483.00
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	2110.47	Mechatronics Apprentishp 2XX1-2XX2	Materials and Supplies - MS	A01350776	240120	720500	279,369.28
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	57411.59	Unrestricted Shared Services	Other - Inventory	A01350776	110100	140300	279,369.28
Shelton State CC	87991	Barnes & Noble Education Inc.	2/7/2022	219847.22	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	279,369.28
Shelton State CC	87992	Jolly Heating & Air Conditioning, Inc	2/7/2022	6083.78	Cooling Tower Replacement-Martin	Construction in Progress - CE	A02317359	920307	790900	6,083.78
Shelton State CC	87993	McCord Outdoor Adventures Inc	2/7/2022	240	Bass Fishing	Deposit Liabilities - AP	A02313238	810338	210900	240.00
Shelton State CC	87994	Hampton Inn Fairhope	2/7/2022	577.5	Unrestricted Shared Services	Lodging - IS	A02303318	110100	710300	577.50
Shelton State CC	87995	Student Payment	2/9/2022	145.5	Unrestricted Shared Services	Clearing Refunds - SP	A01123961	110100	230200	145.50
Shelton State CC	87996	Cancelled Check	2/9/2022	0						
Shelton State CC	87997	Courtyard Tallahassee Capital	2/9/2022	1559.18	Unrestricted-Martin Campus	Lodging - OS	A01367105	110300	715300	1,559.18
Shelton State CC	87998	Bobby Sprowl	2/9/2022	2970	Unrestricted-Martin Campus	Conus (meals) - OS	A01367198	110300	715200	2,970.00
Shelton State CC	87999	National Board For Respiratory Care	2/9/2022	200	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01352117	110400	210916	200.00
Shelton State CC	88000	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01126169	110100	230200	600.00
Shelton State CC	88001	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01122884	110100	230200	600.00
Shelton State CC	88002	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02339329	110100	230200	600.00
Shelton State CC	88003	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01381687	110100	230200	600.00
Shelton State CC	88004	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02277783	110100	230200	600.00
Shelton State CC	88005	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A00866346	110100	230200	600.00
Shelton State CC	88006	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02321708	110100	230200	600.00
Shelton State CC	88007	Student Payment	2/11/2022	773.95	Unrestricted Shared Services	Clearing Refunds - SP	A02318030	110100	230200	773.95
Shelton State CC	88008	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01122847	110100	230200	600.00
Shelton State CC	88009	Student Payment	2/11/2022	148.36	Unrestricted Shared Services	Clearing Refunds - SP	A01088686	110100	230200	148.36
Shelton State CC	88010	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01122204	110100	230200	600.00
Shelton State CC	88011	Student Payment	2/11/2022	845.5	Unrestricted Shared Services	Clearing Refunds - SP	A02246201	110100	230200	845.50
Shelton State CC	88012	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01359563	110100	230200	600.00
Shelton State CC	88013	Student Payment	2/11/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01380935	110100	230200	600.00
Shelton State CC	88014	Student Payment	2/11/2022	575	Unrestricted Shared Services	Clearing Refunds - SP	A01124220	110100	230200	575.00
Shelton State CC	88015	4Imprint Inc	2/16/2022	5049.74	Unrestricted Shared Services	Advertising & Promotions - OOS	A01349844	110100	750100	5,049.74
Shelton State CC	88016	A-1 Alabama Heating and Air	2/16/2022	10126	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE	A02328220	920300	791100	10,126.00
Shelton State CC	88017	AA Workforce Testing	2/16/2022	75	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	75.00
Shelton State CC	88018	ADS Security L.P.	2/16/2022	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	370.08	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01386679	110400	720500	3,263.16
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	523.68	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01386679	212010	720500	3,263.16
Shelton State CC	88019	Air-Tek of Tuscaloosa LLC	2/16/2022	2369.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01386679	110300	720500	3,263.16
Shelton State CC	88020	Airgas South Inc.	2/16/2022	5200.05	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	5,200.05
Shelton State CC	88021	Alabama College System Human Resources Management A	2/16/2022	1000	Unrestricted Shared Services	Registration Fees- IS	A00010407	110100	710700	1,000.00
Shelton State CC	88022	Alabama Community College System	2/16/2022	33034	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS	A01370406	110100	750400	232,504.00
Shelton State CC	88022	Alabama Community College System	2/16/2022	199470	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS	A01370406	110100	753000	232,504.00
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	445.36	LPN Supplemental Funding	Freight - OOS	A01352033	229000	750600	10,082.81
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	700.75	LPN Supplemental Funding	Materials and Supplies - MS	A01352033	229000	720500	10,082.81
Shelton State CC	88023	Armstrong Medical Ind.Inc.	2/16/2022	8936.7	LPN Supplemental Funding	Equipment - non capitalized - MS	A01352033	229000	720300	10,082.81
Shelton State CC	88024	Arrow Exterminators	2/16/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	88025	B & H Photo	2/16/2022	381.45	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	381.45
Shelton State CC	88026	Bobby Sprowl	2/16/2022	3960	Unrestricted-Martin Campus	Conus (meals) - OS	A01367198	110300	715200	3,960.00
Shelton State CC	88027	Business Alabama	2/16/2022	1880	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352310	110100	750100	1,880.00
Shelton State CC	88028	Cabler Nikki	2/16/2022	250	Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	250.00
Shelton State CC	88029	CEALLC	2/16/2022	420	Unrestricted-Martin Campus	Other Contractual Services - PS	A02359003	110300	731400	420.00
Shelton State CC	88030	Cengage Learning Inc./Education to Go	2/16/2022	1061.19	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	1,061.19
Shelton State CC	88031	Chamber of Commerce of West Alabama	2/16/2022	1400	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	1,400.00
Shelton State CC	88032	City Of Tuscaloosa	2/16/2022	6199.09	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	6,199.09
Shelton State CC	88033	Coca-Cola Bottling Company United Inc.	2/16/2022	758.65	Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	758.65
Shelton State CC	88034	Cole Band Instruments	2/16/2022	1004.95	Unrestricted Shared Services	Materials and Supplies - MS	A01351993	110100	720500	1,004.95
Shelton State CC	88035	Coalition on Adult Basic Education Inc.	2/16/2022	1530	AE-State Regular 2XX1-2XX2	Registration Fees- IS	A00010258	224120	710700	1,530.00
Shelton State CC	88036	Dell Marketing	2/16/2022	12726.9	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A01352233	212210	720300	12,726.90
Shelton State CC	88037	Dixon Rodney	2/16/2022	200	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	200.00
Shelton State CC	88038	Dramatists Play Service Inc.	2/16/2022	390	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349463	110300	720500	390.00
Shelton State CC	88039	Dunkling Jacob	2/16/2022	300	Unrestricted Shared Services	Honorariums - PS	A02265935	110100	730800	300.00
Shelton State CC	88040	Express Oil Change LLC	2/16/2022	335.32	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	335.32

Shelton State CC	88041	Fisher Scientific	2/16/2022	638.94	Unrestricted Shared Services	Materials and Supplies - MS	A01351987	110100	720500	4,297.69
Shelton State CC	88041	Fisher Scientific	2/16/2022	3658.75	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	4,297.69
Shelton State CC	88042	Frame Shack	2/16/2022	755	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351955	110300	720500	755.00
Shelton State CC	88043	Galls Parent Holdings LLC	2/16/2022	944.71	Unrestricted Shared Services	Materials and Supplies - MS	A01364790	110100	720500	944.71
Shelton State CC	88044	Glass Kaly	2/16/2022	250	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	250.00
Shelton State CC	88045	Graybar Electric Co Inc.	2/16/2022	803.4	Unrestricted Shared Services	Materials and Supplies - MS	A01349926	110100	720500	803.40
Shelton State CC	88046	HESI	2/16/2022	565	Unrestricted Shared Services	Subscriptions - OOS	A01349829	110100	751700	565.00
Shelton State CC	88047	Hobart Service	2/16/2022	440.5	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01350368	920400	751100	440.50
Shelton State CC	88048	Home Depot U.S.A. Inc.	2/16/2022	40000	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE	A01350415	212010	791100	40,000.00
Shelton State CC	88049	Home Depot U.S.A. Inc.	2/16/2022	1006.5	CRRSAA - HEERF II Institutional	Materials and Supplies - MS	A01350415	212010	720500	3,674.75
Shelton State CC	88049	Home Depot U.S.A. Inc.	2/16/2022	2668.25	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	3,674.75
Shelton State CC	88050	Hughes Resort Inc.	2/16/2022	4752	Unrestricted-Martin Campus	Lodging - OS	A01393322	110300	715300	4,752.00
Shelton State CC	88051	Indiana Furniture Industries Inc	2/16/2022	83611.57	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01353079	920300	720500	83,611.57
Shelton State CC	88052	Interface Flooring Systems	2/16/2022	11015.04	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS	A01351734	212010	751100	11,015.04
Shelton State CC	88053	Jack's Family Restaurants LP	2/16/2022	335.97	Unrestricted Shared Services	Materials and Supplies - MS	A01350704	110100	720500	335.97
Shelton State CC	88054	Jeffco Concrete Contractors	2/16/2022	1800	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01380477	920300	751100	1,800.00
Shelton State CC	88055	JJ Keller & Associates	2/16/2022	1147	Unrestricted-Martin Campus	Subscriptions - OOS	A01352452	110300	751700	1,147.00
Shelton State CC	88056	Johnson Controls	2/16/2022	288.35	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351545	920300	751100	1,879.15
Shelton State CC	88056	Johnson Controls	2/16/2022	1590.8	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351545	920300	720500	1,879.15
Shelton State CC	88057	Johnson Controls Fire Protection Lp	2/16/2022	649.64	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349654	920300	751100	649.64
Shelton State CC	88058	Kendall Electric	2/16/2022	9465.3	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351707	920300	751100	9,465.30
Shelton State CC	88059	KONE Inc.	2/16/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	88060	Liberty National Life Insurance Company	2/16/2022	100	Unrestricted Shared Services	Insurance and Bonding - PS	A01352456	110100	730900	100.00
Shelton State CC	88061	Lowe's	2/16/2022	45.54	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	330.02
Shelton State CC	88061	Lowe's	2/16/2022	122.56	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	330.02
Shelton State CC	88061	Lowe's	2/16/2022	161.92	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	330.02
Shelton State CC	88062	Cancelled Check	2/16/2022	0						
Shelton State CC	88063	McLeod Truck Parts Inc.	2/16/2022	83.82	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02275652	110300	751100	83.82
Shelton State CC	88064	Metro Mechanical	2/16/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	88065	Monsido Inc.	2/16/2022	9066	Unrestricted Shared Services	Subscriptions - OOS	A02264119	110100	751700	9,066.00
Shelton State CC	88066	Mood Media North America Holdings Corp.	2/16/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	88067	Moody Stephanie	2/16/2022	250	Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	250.00
Shelton State CC	88068	Msc(Manhattan Supply Corp.)	2/16/2022	312.36	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	312.36
Shelton State CC	88069	NACADA:Global Comm for Academic Advising	2/16/2022	155	Unrestricted Shared Services	Registration Fees- IS	A01349586	110100	710700	155.00
Shelton State CC	88070	NCS Pearson Inc	2/16/2022	1200	Unrestricted-Martin Campus	Instructional Materials - MS	A00010398	110300	720800	1,200.00
Shelton State CC	88071	New Readers Press	2/16/2022	1950	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A01349781	224920	720500	1,950.00
Shelton State CC	88072	Northport Auto Supply	2/16/2022	302.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	302.40
Shelton State CC	88073	Office Depot	2/16/2022	40.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,886.74
Shelton State CC	88073	Office Depot	2/16/2022	55.53	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	1,886.74
Shelton State CC	88073	Office Depot	2/16/2022	1790.75	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,886.74
Shelton State CC	88074	Onin Staffing LLC	2/16/2022	1109.7	ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	1,109.70
Shelton State CC	88075	Oriental Trading Co Inc	2/16/2022	342.22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352432	110300	720500	1,064.70
Shelton State CC	88075	Oriental Trading Co Inc	2/16/2022	722.48	Unrestricted Shared Services	Materials and Supplies - MS	A01352432	110100	720500	1,064.70
Shelton State CC	88076	Park Supply of Tuscaloosa Inc.	2/16/2022	97.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	97.52
Shelton State CC	88077	Parker-Waller & Associates	2/16/2022	2005.5	Unrestricted Shared Services	Dep Liab - Foreign Student Ins	A01351646	110100	210911	2,005.50
Shelton State CC	88078	Perform Better	2/16/2022	1300.5	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352109	110300	720500	1,300.50
Shelton State CC	88079	Phi Theta Kappa	2/16/2022	3600	Unrestricted Shared Services	Registration Fees- OS	A01349779	110100	715500	3,600.00
Shelton State CC	88080	Pitney Bowes Credit Corp.	2/16/2022	4618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01350404	110100	751600	4,618.74
Shelton State CC	88081	Pocket Nurse Enterprises Inc.	2/16/2022	254.99	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349780	110400	720500	760.98
Shelton State CC	88081	Pocket Nurse Enterprises Inc.	2/16/2022	505.99	Unrestricted Shared Services	Materials and Supplies - MS	A01349780	110100	720500	760.98
Shelton State CC	88082	Cancelled Check	2/16/2022	0						
Shelton State CC	88083	Publix	2/16/2022	537.49	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	537.49
Shelton State CC	88084	Raynor Marketing Limited	2/16/2022	7938.15	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01366693	920300	720500	7,938.15
Shelton State CC	88085	Regions Bank	2/16/2022	275	Unrestricted-Fredd Campus	Registration Fees- IS	A01361056	110400	710700	1,172.63
Shelton State CC	88085	Regions Bank	2/16/2022	418	Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	1,172.63
Shelton State CC	88085	Regions Bank	2/16/2022	479.63	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	1,172.63
Shelton State CC	88086	Russell S Lee Floor & Tile Co	2/16/2022	284.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351596	110300	751100	284.34
Shelton State CC	88087	Sam's Club	2/16/2022	341.66	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	2,030.50
Shelton State CC	88087	Sam's Club	2/16/2022	379.77	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	2,030.50
Shelton State CC	88087	Sam's Club	2/16/2022	436.3	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	2,030.50
Shelton State CC	88087	Sam's Club	2/16/2022	872.77	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	2,030.50

Shelton State CC	88088	Sanford Christopher	2/16/2022	2484	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	2,484.00
Shelton State CC	88089	Sanford Christopher	2/16/2022	483	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	483.00
Shelton State CC	88090	Sanford Restaurant Equipment	2/16/2022	429.05	Unrestricted-Fredd Campus	Culinary Consumables	A01351511	110400	720200	429.05
Shelton State CC	88091	Scoretime Scoreboards	2/16/2022	150	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01366872	110300	751100	150.00
Shelton State CC	88092	South's Finest Meats and Veggies	2/16/2022	1792.91	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	1,792.91
Shelton State CC	88093	Southland International Trucks Inc.	2/16/2022	273.44	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	273.44
Shelton State CC	88094	Southmark Design	2/16/2022	244.7	Collegiate 100	Deposit Liabilities - AP	A01351817	810337	210900	244.70
Shelton State CC	88095	Spire Alabama Inc.	2/16/2022	2526.31	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	2,526.31
Shelton State CC	88096	Strickland Paper Company Inc	2/16/2022	3277.9	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	3,277.90
Shelton State CC	88097	Suburban FarmsInc.	2/16/2022	273	Unrestricted Shared Services	Materials and Supplies - MS	A01351728	110100	720500	273.00
Shelton State CC	88098	Sunbelt Rentals Inc.	2/16/2022	938.46	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01352457	920300	751600	938.46
Shelton State CC	88099	Sur-Line Turf Inc.	2/16/2022	5750	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352269	920300	751100	5,750.00
Shelton State CC	88100	The Board of Trustees of the University of Alabama	2/16/2022	3530	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	3,530.00
Shelton State CC	88101	The Crimson White	2/16/2022	566.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	566.25
Shelton State CC	88102	The Resource Center	2/16/2022	450	Unrestricted-Martin Campus	Registration Fees- IS	A01349458	110300	710700	450.00
Shelton State CC	88103	The Ups Store	2/16/2022	832	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	832.00
Shelton State CC	88104	The Vacuum Clinic	2/16/2022	159.96	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351490	110300	720500	159.96
Shelton State CC	88105	Thompson Tractor Co. Inc	2/16/2022	7783.82	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01351632	920300	751600	7,783.82
Shelton State CC	88106	Time Out ProductionsInc.	2/16/2022	300	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	300.00
Shelton State CC	88107	Trane US Inc	2/16/2022	2003	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01349671	920400	751100	2,003.00
Shelton State CC	88108	Tuskaloosa Lawn Equipment	2/16/2022	75.19	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01371990	110400	720500	75.19
Shelton State CC	88109	Uline Inc	2/16/2022	827.08	Unrestricted-Martin Campus	Instructional Materials - MS	A01349746	110300	720800	3,649.42
Shelton State CC	88109	Uline Inc	2/16/2022	2822.34	Unrestricted Shared Services	Materials and Supplies - MS	A01349746	110100	720500	3,649.42
Shelton State CC	88110	United Parcel Serv	2/16/2022	176.98	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	176.98
Shelton State CC	88111	University of Alabama at Birmingham	2/16/2022	750	Unrestricted-Martin Campus	Registration Fees- IS	A01349587	110300	710700	750.00
Shelton State CC	88112	Urban Cookhouse Tuscaloosa LLC	2/16/2022	675	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	675.00
Shelton State CC	88113	Ussery Robert	2/16/2022	200	Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	200.00
Shelton State CC	88114	Varsity Brands Holding Co. Inc.	2/16/2022	4195.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	4,195.99
Shelton State CC	88115	Payroll Payable	2/16/2022	191.4	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	191.40
Shelton State CC	88116	W W Grainger Inc	2/16/2022	123.02	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	123.02
Shelton State CC	88117	Ward Scott Veron Architects	2/16/2022	488.85	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE	A01352451	920402	790900	7,992.71
Shelton State CC	88117	Ward Scott Veron Architects	2/16/2022	7503.86	Cooling Tower Replacement-Martin	Construction in Progress - CE	A01352451	920307	790900	7,992.71
Shelton State CC	88118	Watchdog Document Services	2/16/2022	11	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	264.00
Shelton State CC	88118	Watchdog Document Services	2/16/2022	22	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	264.00
Shelton State CC	88118	Watchdog Document Services	2/16/2022	231	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	264.00
Shelton State CC	88119	Wenger Corporation	2/16/2022	669.42	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351980	110300	720500	669.42
Shelton State CC	88120	Werle Enterprises LLC	2/16/2022	416.12	Unrestricted Shared Services	Materials and Supplies - MS	A01350424	110100	720500	416.12
Shelton State CC	88121	WEX Inc	2/16/2022	12.44	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,814.24
Shelton State CC	88121	WEX Inc	2/16/2022	24.89	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,814.24
Shelton State CC	88121	WEX Inc	2/16/2022	26.03	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,814.24
Shelton State CC	88121	WEX Inc	2/16/2022	70.25	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,814.24
Shelton State CC	88121	WEX Inc	2/16/2022	1414.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,814.24
Shelton State CC	88121	WEX Inc	2/16/2022	2265.86	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,814.24
Shelton State CC	88122	Wood Fruitticher	2/16/2022	855.04	Unrestricted-Fredd Campus	Culinary Consumables	A01352476	110400	720200	855.04
Shelton State CC	88123	Xerox Corporation	2/16/2022	83	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	7,221.17
Shelton State CC	88123	Xerox Corporation	2/16/2022	217.32	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	7,221.17
Shelton State CC	88123	Xerox Corporation	2/16/2022	227.71	Unrestricted-Martin Campus	Miscellaneous - AR	A00010379	110300	130900	7,221.17
Shelton State CC	88123	Xerox Corporation	2/16/2022	287.7	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	7,221.17
Shelton State CC	88123	Xerox Corporation	2/16/2022	1077.57	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	7,221.17
Shelton State CC	88123	Xerox Corporation	2/16/2022	5327.87	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	7,221.17
Shelton State CC	88124	Sun Chief Booster Club	2/16/2022	450	Unrestricted-Martin Campus	Other Travel Expenses - IS	A01350708	110300	710800	450.00
Shelton State CC	88125	Phillips Corporation	2/17/2022	175	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349819	110300	720500	175.00
Shelton State CC	88126	Windstream	2/17/2022	2383.4	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,383.40
Shelton State CC	88127	Student Payment	2/17/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01106935	110100	230200	812.00
Shelton State CC	88128	Cancelled Check	2/17/2022	0						
Shelton State CC	88129	NACADA:Global Comm for Academic Advising	2/21/2022	75	Unrestricted Shared Services	Memberships - PS	A01349586	110100	731300	75.00
Shelton State CC	88130	Bobby Sprowl	2/22/2022	2970	Unrestricted-Martin Campus	Conus (meals) - OS	A01367198	110300	715200	2,970.00
Shelton State CC	88131	Southern Regional Education Board	2/22/2022	150	Unrestricted Shared Services	Registration Fees- OS	A02362570	110100	715500	150.00
Shelton State CC	88132	Wyndham Garden Fort Walton Beach Destin	2/22/2022	2970	Unrestricted-Martin Campus	Lodging - OS	A01367615	110300	715300	2,970.00
Shelton State CC	88133	Cancelled Check	2/22/2022	0						
Shelton State CC	88134	Board of Control for Southern Regional Education	2/23/2022	150	Unrestricted Shared Services	Registration Fees- OS	A02361003	110100	715500	150.00

Shelton State CC	88135	Student Payment	2/24/2022	3248	Unrestricted Shared Services	Clearing Refunds - SP	A01126880	110100	230200	3,248.00
Shelton State CC	88136	Student Payment	2/24/2022	93.75	Unrestricted Shared Services	Clearing Refunds - SP	A01351645	110100	230200	93.75
Shelton State CC	88137	Eatmon Joseph	2/24/2022	400	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	400.00
Shelton State CC	88138	Chick-Fil A Inc.	2/25/2022	1886	Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	1,886.00
Shelton State CC	88139	Ellician Company LP	2/25/2022	1050	Unrestricted Shared Services	Registration Fees- IS	A01350400	110100	710700	1,050.00
Shelton State CC	88140	Cancelled Check	2/25/2022	0						
Shelton State CC	88141	Payroll Payable	2/25/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	88142	Payroll Payable	2/25/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	88143	Payroll Payable	2/25/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	88144	Payroll Payable	2/25/2022	3650	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	3,650.00
Shelton State CC	88145	Payroll Payable	2/25/2022	331.5	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	331.50
Shelton State CC	88146	Payroll Payable	2/25/2022	1364.43	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,364.43
Shelton State CC	88147	Payroll Payable	2/25/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	88148	Payroll Payable	2/25/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	88149	Payroll Payable	2/25/2022	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	88150	Payroll Payable	2/25/2022	116.67	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	88151	Payroll Payable	2/25/2022	62.22	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	88152	Payroll Payable	2/25/2022	135	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	88153	5 Degrees Branding LLC	2/28/2022	3380.81	Unrestricted Shared Services	Printing and Binding - OOS	A01351586	110100	751300	3,380.81
Shelton State CC	88154	Ace of Tuscaloosa Cheer Company	2/28/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	88155	ADS Security L.P.	2/28/2022	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	88156	Airgas South Inc.	2/28/2022	726.15	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	726.15
Shelton State CC	88157	Al Power Co	2/28/2022	16797.19	Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	88,275.07
Shelton State CC	88157	Al Power Co	2/28/2022	71477.88	Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	88,275.07
Shelton State CC	88158	Alabama Association for Institutional Research	2/28/2022	25	Unrestricted Shared Services	Memberships - PS	A00010400	110100	731300	175.00
Shelton State CC	88158	Alabama Association for Institutional Research	2/28/2022	150	Unrestricted Shared Services	Registration Fees- IS	A00010400	110100	710700	175.00
Shelton State CC	88159	Alabama Community College System	2/28/2022	1800	Unrestricted Shared Services	Registration Fees- IS	A01370406	110100	710700	1,800.00
Shelton State CC	88160	Alabama Media	2/28/2022	3695	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	3,695.00
Shelton State CC	88161	Alabama Technology Network	2/28/2022	21250	Unrestricted Shared Services	Other Contractual Services - PS	A00010137	110100	731400	21,250.00
Shelton State CC	88162	American Behavioral Benefits Managers LLC	2/28/2022	4938.3	Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	4,938.30
Shelton State CC	88163	ASCAP	2/28/2022	1076.4	Unrestricted Shared Services	Subscriptions - OOS	A01349573	110100	751700	1,076.40
Shelton State CC	88164	At&T	2/28/2022	5348.04	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	16,487.92
Shelton State CC	88164	At&T	2/28/2022	11139.88	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	16,487.92
Shelton State CC	88165	Audemus Innovations LLC	2/28/2022	1724.96	Unrestricted Shared Services	Other Contractual Services - PS	A02358956	110100	731400	1,724.96
Shelton State CC	88166	Barnes & Noble Education Inc.	2/28/2022	1807.01	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	21,038.55
Shelton State CC	88166	Barnes & Noble Education Inc.	2/28/2022	19231.54	Nucor Apprenticeship 2XX1-2XX2	Materials and Supplies - MS	A01350776	240220	720500	21,038.55
Shelton State CC	88167	Boatman Tatyanna	2/28/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02365765	222311	750800	300.00
Shelton State CC	88168	Bobo Kristen	2/28/2022	145	SNAP 2XX0-2XX1	Institutional Use - OOS	A01046915	211110	751000	145.00
Shelton State CC	88169	Brownridge Lashawnda	2/28/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00976146	222311	750800	300.00
Shelton State CC	88170	Burmax	2/28/2022	270.48	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351772	110300	720500	270.48
Shelton State CC	88171	Cabler Nikki	2/28/2022	50	Unrestricted-Martin Campus	Other Contractual Services - PS	A01115120	110300	731400	50.00
Shelton State CC	88172	Cameron James	2/28/2022	325	Unrestricted-Martin Campus	Other Professional Fees - PS	A00215402	110300	731600	325.00
Shelton State CC	88173	CDW-G Computer Dist.Warehouse	2/28/2022	188.09	Title III B X0-X1	Materials and Supplies - MS	A01351930	211610	720500	188.09
Shelton State CC	88174	Chick-Fil A Inc.	2/28/2022	1650.25	Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	1,650.25
Shelton State CC	88175	City Of Tuscaloosa	2/28/2022	529.13	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	15,393.61
Shelton State CC	88175	City Of Tuscaloosa	2/28/2022	14864.48	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	15,393.61
Shelton State CC	88176	Cobbs Allen & Hall Inc	2/28/2022	20743.15	Unrestricted Shared Services	Insurance and Bonding - PS	A01370652	110100	730900	20,743.15
Shelton State CC	88177	Coca-Cola Bottling Company United Inc.	2/28/2022	788.85	Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	788.85
Shelton State CC	88178	Comcast Cable	2/28/2022	149.14	Title III B X0-X1	Cable - UC	A01352169	211610	740100	149.14
Shelton State CC	88179	Comprehensive Sleep Center P.C.	2/28/2022	2000	Title III B X9-X0	Other Contractual Services - PS	A01361331	211600	731400	2,000.00
Shelton State CC	88180	Dell Marketing	2/28/2022	6903.6	CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A01352233	212210	720300	20,648.26
Shelton State CC	88180	Dell Marketing	2/28/2022	13744.66	Unrestricted Shared Services	Materials and Supplies - MS	A01352233	110100	720500	20,648.26
Shelton State CC	88181	Eatmon Joseph	2/28/2022	1440	Unrestricted-Martin Campus	Conus (meals) - IS	A01112920	110300	710200	1,440.00
Shelton State CC	88182	Ferguson Enterprises Inc.	2/28/2022	312.91	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351411	110300	751100	312.91
Shelton State CC	88183	Graybar Electric Co Inc.	2/28/2022	354.78	Unrestricted Shared Services	Materials and Supplies - MS	A01349926	110100	720500	354.78
Shelton State CC	88184	Hand Arendall Harrison Sale LLC	2/28/2022	10014.15	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	10,014.15
Shelton State CC	88185	Hargan Consulting LLC	2/28/2022	725	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	725.00
Shelton State CC	88186	Haynes Gary	2/28/2022	325	Unrestricted-Martin Campus	Other Professional Fees - PS	A00270170	110300	731600	325.00
Shelton State CC	88187	Hilton Garden Inn Tuscaloosa	2/28/2022	148.35	Unrestricted Shared Services	Lodging - IS	A01361293	110100	710300	148.35
Shelton State CC	88188	Cancelled Check	2/28/2022	0						
Shelton State CC	88189	Hunts Optics & Imaging Inc	2/28/2022	3022.4	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A01349630	222220	720500	3,022.40

Shelton State CC	88190 IBM	2/28/2022	103.41 Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	5,579.43
Shelton State CC	88190 IBM	2/28/2022	241.28 Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	5,579.43
Shelton State CC	88190 IBM	2/28/2022	1570.42 Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	5,579.43
Shelton State CC	88190 IBM	2/28/2022	3664.32 Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	5,579.43
Shelton State CC	88191 Jackson Security Service	2/28/2022	111.29 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	88191 Jackson Security Service	2/28/2022	500.56 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	88192 Jalapenos III	2/28/2022	2490 Unrestricted Shared Services	Materials and Supplies - MS	A02355163	110100	720500	2,490.00
Shelton State CC	88193 John Wayne Plumbing	2/28/2022	650 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352021	920300	751100	650.00
Shelton State CC	88194 Joseph T. Ryerson & Son Inc.	2/28/2022	1000.36 Unrestricted-Martin Campus	Materials and Supplies - MS	A01373084	110300	720500	1,000.36
Shelton State CC	88195 Kendall Electric	2/28/2022	1418.41 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	1,418.41
Shelton State CC	88196 Layer3 Communications	2/28/2022	35425.8 Unrestricted Shared Services	Subscriptions - OOS	A01372748	110100	751700	35,425.80
Shelton State CC	88197 Lowe's	2/28/2022	22.56 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	219.62
Shelton State CC	88197 Lowe's	2/28/2022	88.81 Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	219.62
Shelton State CC	88197 Lowe's	2/28/2022	108.25 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	219.62
Shelton State CC	88198 MachinableWax.com Inc	2/28/2022	285.84 Unrestricted-Martin Campus	Materials and Supplies - MS	A02356297	110300	720500	285.84
Shelton State CC	88199 Madaris Jeffery	2/28/2022	825 Unrestricted-Martin Campus	Other Professional Fees - PS	A00288544	110300	731600	825.00
Shelton State CC	88200 Marriott Hotel Services Inc	2/28/2022	2151 Unrestricted Shared Services	Lodging - OS	A01392522	110100	715300	2,151.00
Shelton State CC	88201 Moody Stephanie	2/28/2022	150 Unrestricted-Martin Campus	Other Contractual Services - PS	A01028616	110300	731400	150.00
Shelton State CC	88202 Msc(Manhattan Supply Corp.)	2/28/2022	4156.63 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	4,156.63
Shelton State CC	88203 Office Depot	2/28/2022	28.81 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	955.91
Shelton State CC	88203 Office Depot	2/28/2022	159.68 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	955.91
Shelton State CC	88203 Office Depot	2/28/2022	767.42 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	955.91
Shelton State CC	88204 One Diversified LLC	2/28/2022	2576.45 CRRSAA - HBCU and Strengthening II	Equipment - non capitalized - MS	A01350265	212210	720300	2,576.45
Shelton State CC	88205 Onin Staffing LLC	2/28/2022	1085.04 ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	1,085.04
Shelton State CC	88206 Pacific Medical Group Inc	2/28/2022	59.52 Unrestricted-Martin Campus	Materials and Supplies - MS	A02348650	110300	720500	59.52
Shelton State CC	88207 Park Supply of Tuscaloosa Inc.	2/28/2022	3915.19 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	3,915.19
Shelton State CC	88208 Ptk Alabama Regional	2/28/2022	600 Unrestricted Shared Services	Registration Fees- IS	A01352501	110100	710700	600.00
Shelton State CC	88209 Publix	2/28/2022	693.43 Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	693.43
Shelton State CC	88210 Pure Game Sports Network Inc	2/28/2022	3500 Unrestricted Shared Services	Advertising & Promotions - OOS	A02349828	110100	750100	3,500.00
Shelton State CC	88211 Raynor Marketing Limited	2/28/2022	3462.25 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01366693	920300	720500	3,462.25
Shelton State CC	88212 Robertson's BBQ and Catering	2/28/2022	5575 Unrestricted Shared Services	Materials and Supplies - MS	A02298712	110100	720500	5,575.00
Shelton State CC	88213 Rumsey Environmental	2/28/2022	97.92 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	3,448.05
Shelton State CC	88213 Rumsey Environmental	2/28/2022	1023.48 Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	3,448.05
Shelton State CC	88213 Rumsey Environmental	2/28/2022	2326.65 Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	3,448.05
Shelton State CC	88214 SalonCentric	2/28/2022	906.27 Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01352584	110300	720600	906.27
Shelton State CC	88215 Sam's Club	2/28/2022	134.14 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	358.25
Shelton State CC	88215 Sam's Club	2/28/2022	224.11 Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	358.25
Shelton State CC	88216 Sanford Christopher	2/28/2022	690 Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88217 Sanford Christopher	2/28/2022	690 Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88218 South's Finest Meats and Veggies	2/28/2022	849.6 Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	849.60
Shelton State CC	88219 Southmark Design	2/28/2022	1502.7 Unrestricted Shared Services	Advertising & Promotions - OOS	A01351817	110100	750100	1,502.70
Shelton State CC	88220 Spanky's Drain & Sewer Service	2/28/2022	135 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352028	920400	751100	135.00
Shelton State CC	88221 Spine & Sport Chiropractic INC.	2/28/2022	3000 Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	88222 State of Alabama	2/28/2022	7050 Unrestricted Shared Services	Accounting & Auditing Services - PS	A00010262	110100	730100	7,050.00
Shelton State CC	88223 Strickland Paper Company Inc	2/28/2022	500 ARP - HEERF III Institutional	Materials and Supplies - MS	A00010184	212020	720500	500.00
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	A00010399	110300	720500	1,866.42
Shelton State CC	88224 The Board of Trustees of the University of Alabama	2/28/2022	1648.74 Unrestricted Shared Services	Printing and Binding - OOS	A00010399	110100	751300	1,866.42
Shelton State CC	88225 The Monterey Company Inc	2/28/2022	29 Bookstore Agency	Clearing AR Conversion - AP	A02358833	810311	210400	29.00
Shelton State CC	88226 The Ups Store	2/28/2022	33.75 Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	33.75
Shelton State CC	88227 Thompson Madonna	2/28/2022	1224 Unrestricted-Martin Campus	Conus (meals) - IS	A00975037	110300	710200	1,224.00
Shelton State CC	88228 ThyssenKrupp Materials NA. Inc	2/28/2022	330.12 Unrestricted-Martin Campus	Materials and Supplies - MS	A01376593	110300	720500	330.12
Shelton State CC	88229 Time Out ProductionsInc.	2/28/2022	600 Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	600.00
Shelton State CC	88230 Trane Service	2/28/2022	1243.57 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351518	920400	751100	1,243.57
Shelton State CC	88231 Triple Point Industries LLC	2/28/2022	230.4 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01349901	110400	751100	1,036.80
Shelton State CC	88231 Triple Point Industries LLC	2/28/2022	806.4 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01349901	110300	751100	1,036.80
Shelton State CC	88232 Tusc Blueprinting Reprographic	2/28/2022	120 Unrestricted Shared Services	Printing and Binding - OOS	A01351568	110100	751300	120.00
Shelton State CC	88233 Tuscaloosa Charter Service	2/28/2022	9027 Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	22,010.00
Shelton State CC	88233 Tuscaloosa Charter Service	2/28/2022	12983 Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	22,010.00
Shelton State CC	88234 Tuscaloosa City Schools	2/28/2022	4594.74 Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	4,594.74
Shelton State CC	88235 Tuscaloosa City Schools	2/28/2022	1109.96 Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	2,930.92
Shelton State CC	88235 Tuscaloosa City Schools	2/28/2022	1820.96 Pre-K Meal Payments	Materials and Supplies - MS	A01369892	240007	720500	2,930.92

Shelton State CC	88236	Tuscaloosa Human Resource (Thrp)	2/28/2022	25	Unrestricted Shared Services	Memberships - PS	A01352332	110100	731300	25.00
Shelton State CC	88237	Tuscaloosa News	2/28/2022	600	Unrestricted Shared Services	Subscriptions - OOS	A01351958	110100	751700	600.00
Shelton State CC	88238	Uline Inc	2/28/2022	1972.74	Title III B X0-X1	Materials and Supplies - MS	A01349746	211610	720500	1,972.74
Shelton State CC	88239	United Parcel Serv	2/28/2022	42.8	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	42.80
Shelton State CC	88240	Urban Cookhouse Tuscaloosa LLC	2/28/2022	1972.5	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	1,972.50
Shelton State CC	88241	Ussery Robert	2/28/2022	120	Unrestricted-Martin Campus	Other Contractual Services - PS	A02284424	110300	731400	120.00
Shelton State CC	88242	Varsity Brands Holding Co. Inc.	2/28/2022	5883.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	5,883.46
Shelton State CC	88243	W W Grainger Inc	2/28/2022	81.74	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	81.74
Shelton State CC	88244	Wagner's Team Sports	2/28/2022	890	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350647	110300	720500	890.00
Shelton State CC	88245	Walker James	2/28/2022	140	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02365837	224120	751000	140.00
Shelton State CC	88246	Weathertech Distributing Co	2/28/2022	62.68	Unrestricted-Martin Campus	Materials and Supplies - MS	A01353115	110300	720500	62.68
Shelton State CC	88247	Whately Health Service Inc.	2/28/2022	1143	PCA - The Women's Fund	Institutional Use - OOS	A01390247	240009	751000	1,143.00
Shelton State CC	88248	Wilder Kemisha	2/28/2022	104.4	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A00637128	224120	751000	104.40
Shelton State CC	88249	Xerox Corporation	2/28/2022	88.25	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	1,745.57
Shelton State CC	88249	Xerox Corporation	2/28/2022	175.86	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	1,745.57
Shelton State CC	88249	Xerox Corporation	2/28/2022	496.04	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	1,745.57
Shelton State CC	88249	Xerox Corporation	2/28/2022	985.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	1,745.57
Shelton State CC	88250	Jimmy John's	2/28/2022	135.19	PTK Dues	Deposit Liabilities - AP	A02298279	810302	210900	135.19
Shelton State CC	88251	IBM	2/28/2022	17.77	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	2,264.06
Shelton State CC	88251	IBM	2/28/2022	23.78	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	2,264.06
Shelton State CC	88251	IBM	2/28/2022	1006.12	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	2,264.06
Shelton State CC	88251	IBM	2/28/2022	1216.39	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	2,264.06
Shelton State CC	88252	Student Payment	3/1/2022	1400	Unrestricted Shared Services	Clearing Refunds - SP	A01128185	110100	230200	1,400.00
Shelton State CC	88253	McAlister's Deli	3/1/2022	2717	Unrestricted Shared Services	Materials and Supplies - MS	A01366820	110100	720500	2,717.00
Shelton State CC	88254	Robertson's BBQ and Catering	3/1/2022	3250	Unrestricted Shared Services	Materials and Supplies - MS	A02298712	110100	720500	3,250.00
Shelton State CC	88255	Student Payment	3/2/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A00562723	110100	230200	456.00
Shelton State CC	88256	Student Payment	3/4/2022	192.5	Unrestricted Shared Services	Clearing Refunds - SP	A02267985	110100	230200	192.50
Shelton State CC	88257	Student Payment	3/4/2022	394.5	Unrestricted Shared Services	Clearing Refunds - SP	A02271100	110100	230200	394.50
Shelton State CC	88258	Student Payment	3/4/2022	542	Unrestricted Shared Services	Clearing Refunds - SP	A01123178	110100	230200	542.00
Shelton State CC	88259	Hoo's Inc.	3/4/2022	2300	Unrestricted Shared Services	Materials and Supplies - MS	A01375582	110100	720500	2,300.00
Shelton State CC	88260	Turley Tina	3/7/2022	1500	Unrestricted-Martin Campus	Materials and Supplies - MS	A01045110	110300	720500	1,500.00
Shelton State CC	88261	Shedd Louis	3/8/2022	425	Unrestricted Shared Services	Materials and Supplies - MS	A01103713	110100	720500	425.00
Shelton State CC	88262	Bobby Sprowl	3/9/2022	462	Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	462.00
Shelton State CC	88263	Eatmon Joseph	3/9/2022	1100	Unrestricted-Martin Campus	Materials and Supplies - MS	A01112920	110300	720500	1,100.00
Shelton State CC	88264	Eatmon Joseph	3/9/2022	9000	Unrestricted-Martin Campus	Conus (meals) - OS	A01112920	110300	715200	9,000.00
Shelton State CC	88265	Student Payment	3/9/2022	542	Unrestricted Shared Services	Clearing Refunds - SP	A01351645	110100	230200	542.00
Shelton State CC	88266	Thompson Madonna	3/9/2022	1010	Unrestricted-Martin Campus	Materials and Supplies - MS	A00975037	110300	720500	1,010.00
Shelton State CC	88267	Thompson Madonna	3/9/2022	4896	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	4,896.00
Shelton State CC	88268	Regions Bank	3/9/2022	288.15	Unrestricted Shared Services	Lodging - IS	A01361056	110100	710300	7,689.88
Shelton State CC	88268	Regions Bank	3/9/2022	300	Unrestricted-Martin Campus	Registration Fees- IS	A01361056	110300	710700	7,689.88
Shelton State CC	88268	Regions Bank	3/9/2022	600	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A01361056	224920	720500	7,689.88
Shelton State CC	88268	Regions Bank	3/9/2022	1461.33	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	7,689.88
Shelton State CC	88268	Regions Bank	3/9/2022	2125	Unrestricted-Martin Campus	Subscriptions - OOS	A01361056	110300	751700	7,689.88
Shelton State CC	88268	Regions Bank	3/9/2022	2915.4	Unrestricted-Martin Campus	Lodging - IS	A01361056	110300	710300	7,689.88
Shelton State CC	88269	Student Payment	3/10/2022	459.6	Unrestricted Shared Services	Clearing Refunds - SP	A01361187	110100	230200	459.60
Shelton State CC	88270	Cancelled Check	3/10/2022	0						
Shelton State CC	88271	Student Payment	3/10/2022	1104.3	Unrestricted Shared Services	Clearing Refunds - SP	A01381488	110100	230200	1,104.30
Shelton State CC	88272	Student Payment	3/10/2022	18	Unrestricted Shared Services	Clearing Refunds - SP	A01387647	110100	230200	18.00
Shelton State CC	88273	Student Payment	3/10/2022	19.2	Unrestricted Shared Services	Clearing Refunds - SP	A01396265	110100	230200	19.20
Shelton State CC	88274	Student Payment	3/10/2022	13.2	Unrestricted Shared Services	Clearing Refunds - SP	A02328341	110100	230200	13.20
Shelton State CC	88275	Student Payment	3/10/2022	336.02	Unrestricted Shared Services	Clearing Refunds - SP	A02288307	110100	230200	336.02
Shelton State CC	88276	Student Payment	3/10/2022	14.4	Unrestricted Shared Services	Clearing Refunds - SP	A01380649	110100	230200	14.40
Shelton State CC	88277	Student Payment	3/10/2022	19.2	Unrestricted Shared Services	Clearing Refunds - SP	A01113673	110100	230200	19.20
Shelton State CC	88278	Student Payment	3/14/2022	247.5	Unrestricted Shared Services	Clearing Refunds - SP	A02320419	110100	230200	247.50
Shelton State CC	88279	Cancelled Check	3/14/2022	0						
Shelton State CC	88280	Student Payment	3/14/2022	546.5	Unrestricted Shared Services	Clearing Refunds - SP	A02281781	110100	230200	546.50
Shelton State CC	88281	Student Payment	3/14/2022	1100	Unrestricted Shared Services	Clearing Refunds - SP	A02328816	110100	230200	1,100.00
Shelton State CC	88282	4lmpriint Inc	3/15/2022	4970.88	Unrestricted Shared Services	Advertising & Promotions - OOS	A01349844	110100	750100	4,970.88
Shelton State CC	88283	AA Workforce Testing	3/15/2022	45	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	45.00
Shelton State CC	88284	ACT Inc	3/15/2022	1343	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	1,343.00
Shelton State CC	88285	AL Assoc of Testing Professionals	3/15/2022	200	Unrestricted Shared Services	Memberships - PS	A00010333	110100	731300	200.00

Shelton State CC	88286	Alabama Collegiate Umpire Association	3/15/2022	1080	Unrestricted-Martin Campus	Other Professional Fees - PS	A01396718	110300	731600	1,080.00
Shelton State CC	88287	Alabama Deans Of Student Affairs Association	3/15/2022	175	Unrestricted Shared Services	Registration Fees- IS	A01351678	110100	710700	175.00
Shelton State CC	88288	Alabama Media	3/15/2022	4695	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	4,695.00
Shelton State CC	88289	Cancelled Check	3/15/2022	0						
Shelton State CC	88290	Alert Services Inc.	3/15/2022	72	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	72.00
Shelton State CC	88291	Alliance Publishing LLC	3/15/2022	525	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352006	110100	750100	525.00
Shelton State CC	88292	Amazon.Com	3/15/2022	344.88	PCA - The Women's Fund	Materials and Supplies - MS	A01351550	240009	720500	2,493.38
Shelton State CC	88292	Amazon.Com	3/15/2022	843.51	Unrestricted-Fredd Campus	Culinary Consumables	A01351550	110400	720200	2,493.38
Shelton State CC	88292	Amazon.Com	3/15/2022	1304.99	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	2,493.38
Shelton State CC	88293	Arrow Exterminators	3/15/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	88294	Assessment Tech.Institute Inc.(Ati)	3/15/2022	129538	Unrestricted-Martin Campus	Dep Liab - Nursing Fees	A01351768	110300	210914	129,538.00
Shelton State CC	88295	At&T	3/15/2022	5348.36	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	27,310.59
Shelton State CC	88295	At&T	3/15/2022	10822.03	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	27,310.59
Shelton State CC	88295	At&T	3/15/2022	11140.2	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	27,310.59
Shelton State CC	88296	At&T Mobility	3/15/2022	21.25	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	682.56
Shelton State CC	88296	At&T Mobility	3/15/2022	244.94	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	682.56
Shelton State CC	88296	At&T Mobility	3/15/2022	416.37	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	682.56
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	0.02	Unrestricted Shared Services	Materials and Supplies - MS	A01350776	110100	720500	42,566.19
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	234.33	Unrestricted Shared Services	Other - Inventory	A01350776	110100	140300	42,566.19
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	5309.46	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	42,566.19
Shelton State CC	88297	Barnes & Noble Education Inc.	3/15/2022	37022.38	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS	A01350776	222020	720500	42,566.19
Shelton State CC	88298	Bibliotheca LLC	3/15/2022	1861	Unrestricted Shared Services	Service Contracts on Equipment -OOS	A01351098	110100	751400	1,861.00
Shelton State CC	88299	Burmax	3/15/2022	1428.74	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	1,428.74
Shelton State CC	88300	Carolina Biological Supply Co	3/15/2022	1008.59	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	1,008.59
Shelton State CC	88301	Carter Brandon	3/15/2022	1125	Unrestricted-Martin Campus	Other Contractual Services - PS	A01056223	110300	731400	1,125.00
Shelton State CC	88302	Chamber of Commerce of West Alabama	3/15/2022	69	Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	1,819.00
Shelton State CC	88302	Chamber of Commerce of West Alabama	3/15/2022	1750	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	1,819.00
Shelton State CC	88303	Cleverbridge	3/15/2022	4000	Unrestricted Shared Services	Subscriptions - OOS	A01367065	110100	751700	4,000.00
Shelton State CC	88304	Connection	3/15/2022	615	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	1,678.88
Shelton State CC	88304	Connection	3/15/2022	1063.88	Unrestricted Shared Services	Equipment - non capitalized - MS	A01349850	110100	720300	1,678.88
Shelton State CC	88305	Dell Marketing	3/15/2022	375.82	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352233	110400	720500	54,061.82
Shelton State CC	88305	Dell Marketing	3/15/2022	11967.9	Title III B X0-X1	Materials and Supplies - MS	A01352233	211610	720500	54,061.82
Shelton State CC	88305	Dell Marketing	3/15/2022	41718.1	Title III B X0-X1	Equipment - non capitalized - MS	A01352233	211610	720300	54,061.82
Shelton State CC	88306	DiaMedical USA Equipment LLC	3/15/2022	191.75	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350221	110300	720500	191.75
Shelton State CC	88307	Dixon Rodney	3/15/2022	120	Unrestricted-Martin Campus	Other Contractual Services - PS	A01107733	110300	731400	120.00
Shelton State CC	88308	Dramatists Play Service Inc.	3/15/2022	79.7	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349463	110300	720500	79.70
Shelton State CC	88309	Cancelled Check	3/15/2022	0						
Shelton State CC	88310	Elavon Inc.	3/15/2022	954	Unrestricted Shared Services	Materials and Supplies - MS	A01351831	110100	720500	954.00
Shelton State CC	88311	Express Oil Change LLC	3/15/2022	31.98	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	31.98
Shelton State CC	88312	Fastenal Company	3/15/2022	272.25	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349889	110300	720500	272.25
Shelton State CC	88313	First United Methodist Church	3/15/2022	250	Unrestricted-Martin Campus	Honorariums - PS	A01395461	110300	730800	250.00
Shelton State CC	88314	Fisher Scientific	3/15/2022	11.2	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	11.20
Shelton State CC	88315	Ford Tool & Carbide	3/15/2022	658	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352140	110300	720500	658.00
Shelton State CC	88316	Friends Beauty Supply Inc.	3/15/2022	2592	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01352226	110300	720600	2,592.00
Shelton State CC	88317	Galls Parent Holdings LLC	3/15/2022	678.12	Unrestricted Shared Services	Materials and Supplies - MS	A01364790	110100	720500	678.12
Shelton State CC	88318	Glass Kaly	3/15/2022	925	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	925.00
Shelton State CC	88319	Home Depot U.S.A. Inc.	3/15/2022	45.68	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	45.68
Shelton State CC	88320	Home Depot U.S.A. Inc.	3/15/2022	571.7	ARP - HEERF III Institutional	Materials and Supplies - MS	A01350415	212020	720500	571.70
Shelton State CC	88321	J. W. Pepper	3/15/2022	88	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351733	110300	720500	88.00
Shelton State CC	88322	Jani King Of B'Ham	3/15/2022	12287	ARP - HEERF III Institutional	Maintenance & Repairs - OOS	A01352353	212020	751100	12,287.00
Shelton State CC	88323	Johnson Controls	3/15/2022	829.8	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351545	110400	720500	2,757.40
Shelton State CC	88323	Johnson Controls	3/15/2022	1927.6	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351545	920400	751100	2,757.40
Shelton State CC	88324	Kelly David	3/15/2022	745	Unrestricted-Martin Campus	Other Professional Fees - PS	A01090980	110300	731600	745.00
Shelton State CC	88325	Kidz Life Magazine	3/15/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00
Shelton State CC	88326	Kirk Alford	3/15/2022	800	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01368634	110100	751100	800.00
Shelton State CC	88327	KONE Inc.	3/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	88328	KUKA Robotics Corporation	3/15/2022	303.69	Unrestricted-Martin Campus	Materials and Supplies - MS	A01361315	110300	720500	303.69
Shelton State CC	88329	Lakeshore Learning Materials	3/15/2022	3589.9	AE-Federal Regular 2XX0-2XX1	Instructional Materials - MS	A01350354	214110	720890	3,589.90
Shelton State CC	88330	Layer3 Communications	3/15/2022	7200	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01372748	110100	751100	7,200.00
Shelton State CC	88331	Loggins Eddie	3/15/2022	420	Unrestricted-Martin Campus	Other Professional Fees - PS	A01103824	110300	731600	420.00
Shelton State CC	88332	Lowe's	3/15/2022	85.41	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	1,106.51

Shelton State CC	88332	Lowe's	3/15/2022	99.65	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	1,106.51
Shelton State CC	88332	Lowe's	3/15/2022	452.85	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	1,106.51
Shelton State CC	88332	Lowe's	3/15/2022	468.6	Renewal & Replacement Shared Svcs	Materials and Supplies - MS	A01351841	920100	720500	1,106.51
Shelton State CC	88333	Metro Mechanical	3/15/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	88334	Mood Media North America Holdings Corp.	3/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	88335	Msc(Manhattan Supply Corp.)	3/15/2022	1343.74	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	1,343.74
Shelton State CC	88336	NACADA:Global Comm for Academic Advising	3/15/2022	255	Unrestricted Shared Services	Registration Fees- OS	A01349586	110100	715500	255.00
Shelton State CC	88337	National Assoc of College and University Business Officers	3/15/2022	4158	Unrestricted Shared Services	Memberships - PS	A00010415	110100	731300	4,158.00
Shelton State CC	88338	National Organization for Student Success	3/15/2022	475	Unrestricted Shared Services	Registration Fees- OS	A01350237	110100	715500	475.00
Shelton State CC	88339	NCS Pearson Inc	3/15/2022	750	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A00010398	224920	720500	750.00
Shelton State CC	88340	Nocti	3/15/2022	230	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01352379	110100	720511	230.00
Shelton State CC	88341	Northport Auto Supply	3/15/2022	473.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	1,965.06
Shelton State CC	88341	Northport Auto Supply	3/15/2022	725.64	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351629	110400	720500	1,965.06
Shelton State CC	88341	Northport Auto Supply	3/15/2022	766.02	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	1,965.06
Shelton State CC	88342	Northport Electrical Supply	3/15/2022	550	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351899	920400	751100	1,245.69
Shelton State CC	88342	Northport Electrical Supply	3/15/2022	695.69	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351899	920300	751100	1,245.69
Shelton State CC	88343	Office Depot	3/15/2022	260.18	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,037.46
Shelton State CC	88343	Office Depot	3/15/2022	305.66	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	1,037.46
Shelton State CC	88343	Office Depot	3/15/2022	471.62	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,037.46
Shelton State CC	88344	Onin Staffing LLC	3/15/2022	1015.17	ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	1,015.17
Shelton State CC	88345	Phillips Corporation	3/15/2022	38.67	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349819	110300	720500	38.67
Shelton State CC	88346	Publix	3/15/2022	103.75	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	1,087.99
Shelton State CC	88346	Publix	3/15/2022	984.24	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	1,087.99
Shelton State CC	88347	Rumsey Environmental	3/15/2022	440	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	3,972.99
Shelton State CC	88347	Rumsey Environmental	3/15/2022	1206.34	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	3,972.99
Shelton State CC	88347	Rumsey Environmental	3/15/2022	2326.65	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	3,972.99
Shelton State CC	88348	Sam's Club	3/15/2022	240.17	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	2,270.96
Shelton State CC	88348	Sam's Club	3/15/2022	339.82	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	2,270.96
Shelton State CC	88348	Sam's Club	3/15/2022	392.34	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	2,270.96
Shelton State CC	88348	Sam's Club	3/15/2022	1298.63	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	2,270.96
Shelton State CC	88349	Sanford Christopher	3/15/2022	690	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88350	Sanford Christopher	3/15/2022	690	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88351	Sanford Restaurant Equipment	3/15/2022	152.85	Unrestricted-Fredd Campus	Culinary Consumables	A01351511	110400	720200	152.85
Shelton State CC	88352	Sector Six Apparel LLC	3/15/2022	470	Unrestricted-Martin Campus	Materials and Supplies - MS	A02262910	110300	720500	470.00
Shelton State CC	88353	South's Finest Meats and Veggies	3/15/2022	1441.46	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	1,441.46
Shelton State CC	88354	Spanky's Drain & Sewer Service	3/15/2022	170.83	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352028	110300	720500	170.83
Shelton State CC	88355	Spire Alabama Inc.	3/15/2022	2190.76	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	12,824.34
Shelton State CC	88355	Spire Alabama Inc.	3/15/2022	10633.58	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	12,824.34
Shelton State CC	88356	Super Sports Inc.	3/15/2022	350	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01352230	110300	720511	350.00
Shelton State CC	88357	Cancelled Check	3/15/2022	0						
Shelton State CC	88358	The Board of Trustees of the University of Alabama	3/15/2022	3615	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	3,615.00
Shelton State CC	88359	The Paint Spot	3/15/2022	39.99	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352574	110400	751100	274.94
Shelton State CC	88359	The Paint Spot	3/15/2022	234.95	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352574	110300	720500	274.94
Shelton State CC	88360	The University of Alabama	3/15/2022	600	Unrestricted-Martin Campus	Registration Fees- IS	A01351668	110300	710700	600.00
Shelton State CC	88361	The Ups Store	3/15/2022	133	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	133.00
Shelton State CC	88362	Time Out ProductionsInc.	3/15/2022	1200	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	1,200.00
Shelton State CC	88363	Tompkins David	3/15/2022	325	Unrestricted-Martin Campus	Other Professional Fees - PS	A00247357	110300	731600	325.00
Shelton State CC	88364	Trane US Inc	3/15/2022	387.44	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01349671	920400	751100	387.44
Shelton State CC	88365	TTI INC.	3/15/2022	1080	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373131	110100	750100	1,080.00
Shelton State CC	88366	Tuscaloosa Charter Service	3/15/2022	826	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	826.00
Shelton State CC	88367	Tuskaloosa Lawn Equipment	3/15/2022	28.35	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01371990	110400	751100	28.35
Shelton State CC	88368	Uline Inc	3/15/2022	1827.59	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349746	110400	720500	1,827.59
Shelton State CC	88369	United Parcel Serv	3/15/2022	151.34	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	151.34
Shelton State CC	88370	Varsity Brands Holding Co. Inc.	3/15/2022	1949.73	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	1,949.73
Shelton State CC	88371	Payroll Payable	3/15/2022	191.4	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	191.40
Shelton State CC	88372	W W Grainger Inc	3/15/2022	419.47	Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	419.47
Shelton State CC	88373	WEX Inc	3/15/2022	17.35	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,715.26
Shelton State CC	88373	WEX Inc	3/15/2022	17.35	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,715.26
Shelton State CC	88373	WEX Inc	3/15/2022	27.22	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,715.26
Shelton State CC	88373	WEX Inc	3/15/2022	362.18	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,715.26
Shelton State CC	88373	WEX Inc	3/15/2022	1169.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,715.26

Shelton State CC	88373	WEX Inc	3/15/2022	2121.21	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,715.26
Shelton State CC	88374	White'S Clock & Carillon	3/15/2022	1250	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352420	920300	751100	1,250.00
Shelton State CC	88375	Windstream	3/15/2022	2379.07	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,379.07
Shelton State CC	88376	Wittichen Sup Co	3/15/2022	2079	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01352208	920100	751100	2,079.00
Shelton State CC	88377	Wood Fruitticher	3/15/2022	452.6	Unrestricted-Fredd Campus	Culinary Consumables	A01352476	110400	720200	452.60
Shelton State CC	88378	Xerox Corporation	3/15/2022	61.63	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	6,543.84
Shelton State CC	88378	Xerox Corporation	3/15/2022	209.9	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	6,543.84
Shelton State CC	88378	Xerox Corporation	3/15/2022	267.92	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	6,543.84
Shelton State CC	88378	Xerox Corporation	3/15/2022	787.86	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	6,543.84
Shelton State CC	88378	Xerox Corporation	3/15/2022	5216.53	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	6,543.84
Shelton State CC	88379	Bobby Sprowl	3/16/2022	350	Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	350.00
Shelton State CC	88380	Bobby Sprowl	3/16/2022	490	Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	490.00
Shelton State CC	88381	Cancelled Check	3/16/2022	0						
Shelton State CC	88382	Alabama College System Human Resources Management A	3/17/2022	125	Unrestricted Shared Services	Registration Fees- IS	A00010407	110100	710700	125.00
Shelton State CC	88383	Society For Human Resource Mgmt	3/17/2022	229	Unrestricted Shared Services	Memberships - PS	A01351804	110100	731300	229.00
Shelton State CC	88384	Eatmon Joseph	3/17/2022	1310.56	Unrestricted-Martin Campus	Commercial Transportation - OS	A01112920	110300	715100	1,310.56
Shelton State CC	88385	Peitsch Jenna	3/18/2022	242.78	Unrestricted Shared Services	Mileage - IS	A01383356	110100	710400	242.78
Shelton State CC	88386	Sain Engineering Associates Inc	3/18/2022	10424.04	Cooling Tower Replacement-Martin	Construction in Progress - CE	A01349485	920307	790900	98,954.04
Shelton State CC	88386	Sain Engineering Associates Inc	3/18/2022	88530	CRRSAA - HEERF II Institutional	Construction in Progress - CE	A01349485	212010	790900	98,954.04
Shelton State CC	88387	Newk's Eatery	3/18/2022	64.52	Unrestricted Shared Services	Materials and Supplies - MS	A01366375	110100	720500	64.52
Shelton State CC	88388	Student Payment	3/21/2022	458.07	Unrestricted Shared Services	Clearing Refunds - SP	A01110013	110100	230200	458.07
Shelton State CC	88389	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01489586	110100	230200	812.00
Shelton State CC	88390	Student Payment	3/21/2022	627.19	Unrestricted Shared Services	Clearing Refunds - SP	A01875652	110100	230200	627.19
Shelton State CC	88391	Student Payment	3/21/2022	595.08	Unrestricted Shared Services	Clearing Refunds - SP	A01039590	110100	230200	595.08
Shelton State CC	88392	Student Payment	3/21/2022	405.43	Unrestricted Shared Services	Clearing Refunds - SP	A00603486	110100	230200	405.43
Shelton State CC	88393	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	812.00
Shelton State CC	88394	Cancelled Check	3/21/2022	0						
Shelton State CC	88395	Student Payment	3/21/2022	323.5	Unrestricted Shared Services	Clearing Refunds - SP	A02359629	110100	230200	323.50
Shelton State CC	88396	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A02271681	110100	230200	812.00
Shelton State CC	88397	Student Payment	3/21/2022	484.5	Unrestricted Shared Services	Clearing Refunds - SP	A01388380	110100	230200	484.50
Shelton State CC	88398	Student Payment	3/21/2022	811	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	811.00
Shelton State CC	88399	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01381687	110100	230200	812.00
Shelton State CC	88400	Student Payment	3/21/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A01019406	110100	230200	698.50
Shelton State CC	88401	Student Payment	3/21/2022	1809.5	Unrestricted Shared Services	Clearing Refunds - SP	A01116983	110100	230200	1,809.50
Shelton State CC	88402	Student Payment	3/21/2022	708.94	Unrestricted Shared Services	Clearing Refunds - SP	A01086881	110100	230200	708.94
Shelton State CC	88403	Student Payment	3/21/2022	539.49	Unrestricted Shared Services	Clearing Refunds - SP	A01393236	110100	230200	539.49
Shelton State CC	88404	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01383823	110100	230200	812.00
Shelton State CC	88405	Student Payment	3/21/2022	22.5	Unrestricted Shared Services	Clearing Refunds - SP	A01127826	110100	230200	22.50
Shelton State CC	88406	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01115374	110100	230200	812.00
Shelton State CC	88407	Student Payment	3/21/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A02311817	110100	230200	812.00
Shelton State CC	88408	Student Payment	3/21/2022	698.5	Unrestricted Shared Services	Clearing Refunds - SP	A02328661	110100	230200	698.50
Shelton State CC	88409	City Of Tuscaloosa	3/23/2022	1053.96	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	1,053.96
Shelton State CC	88410	Mugshots Grill & Bar Tuscaloosa	3/23/2022	135.65	Unrestricted Shared Services	Materials and Supplies - MS	A02372082	110100	720500	135.65
Shelton State CC	88411	Tropical Smoothie	3/23/2022	58.91	Unrestricted Shared Services	Materials and Supplies - MS	A02372041	110100	720500	58.91
Shelton State CC	88412	Cancelled Check	3/24/2022	0						
Shelton State CC	88413	Student Payment	3/24/2022	825	Unrestricted Shared Services	Clearing Refunds - SP	A01389193	110100	230200	825.00
Shelton State CC	88414	Precision Piano Movers	3/24/2022	700	Unrestricted Shared Services	Maintenance & Repairs - OOS	A02358258	110100	751100	700.00
Shelton State CC	88415	Student Payment	3/24/2022	925.5	Unrestricted Shared Services	Clearing Refunds - SP	A02292671	110100	230200	925.50
Shelton State CC	88416	Pitney Bowes	3/24/2022	4000	Unrestricted Shared Services	Postage - OOS	A01350408	110100	751200	4,000.00
Shelton State CC	88417	Student Payment	3/25/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A02303865	110100	230200	456.00
Shelton State CC	88418	Student Payment	3/25/2022	912	Unrestricted Shared Services	Clearing Refunds - SP	A01370449	110100	230200	912.00
Shelton State CC	88419	Cancelled Check	3/25/2022	0						
Shelton State CC	88420	Student Payment	3/25/2022	725.5	Unrestricted Shared Services	Clearing Refunds - SP	A02284254	110100	230200	725.50
Shelton State CC	88421	Student Payment	3/25/2022	379.51	Unrestricted Shared Services	Clearing Refunds - SP	A02246994	110100	230200	379.51
Shelton State CC	88422	Student Payment	3/25/2022	86.5	Unrestricted Shared Services	Clearing Refunds - SP	A01392862	110100	230200	86.50
Shelton State CC	88423	Student Payment	3/29/2022	502.19	Unrestricted Shared Services	Clearing Refunds - SP	A00925823	110100	230200	502.19
Shelton State CC	88424	National Board For Respiratory Care	3/29/2022	200	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01352117	110400	210916	200.00
Shelton State CC	88425	Bobby Sprowl	3/29/2022	495	Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	495.00
Shelton State CC	88426	Payroll Payable	3/30/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	88427	Payroll Payable	3/30/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	88428	Payroll Payable	3/30/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14

Shelton State CC	88429 Payroll Payable	3/30/2022	4375 Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,375.00
Shelton State CC	88430 Payroll Payable	3/30/2022	663 Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	663.00
Shelton State CC	88431 Payroll Payable	3/30/2022	1364.43 Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,364.43
Shelton State CC	88432 Payroll Payable	3/30/2022	687.27 Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	88433 Payroll Payable	3/30/2022	100 Payroll Clearing Fund	Payroll Payable	A01045801	120000	221100	100.00
Shelton State CC	88434 Payroll Payable	3/30/2022	135 Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	88435 Payroll Payable	3/30/2022	1090 Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	88436 Payroll Payable	3/30/2022	116.67 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	88437 Payroll Payable	3/30/2022	62.22 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	88438 Payroll Payable	3/30/2022	135 Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	88439 AA Workforce Testing	3/31/2022	700 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	700.00
Shelton State CC	88440 ABC Fire Equipment INC	3/31/2022	2375.82 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01378183	920300	751100	2,375.82
Shelton State CC	88441 Ace of Tuscaloosa Cheer Company	3/31/2022	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	88442 Cancelled Check	3/31/2022	0					
Shelton State CC	88443 Act	3/31/2022	3016.5 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01352065	222311	731400	8,142.50
Shelton State CC	88443 Act	3/31/2022	5126 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352065	110300	731400	8,142.50
Shelton State CC	88444 ADS Security L.P.	3/31/2022	156 Renewal & Replacement-Fredd Campus	Service Contracts on Equipment - OOS	A01366486	920400	751400	156.00
Shelton State CC	88445 AIO Acquisition Inc	3/31/2022	27.85 Unrestricted Shared Services	Materials and Supplies - MS	A01352972	110100	720500	27.85
Shelton State CC	88446 Airgas South Inc.	3/31/2022	974.43 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	974.43
Shelton State CC	88447 AI Comm.Col System Presidents Assoc.	3/31/2022	300 Unrestricted Shared Services	Registration Fees- IS	A01352552	110100	710700	300.00
Shelton State CC	88448 AL Future Bus Leaders of America-Phi Beta Lambda Founda	3/31/2022	500 Unrestricted Shared Services	Advertising & Promotions - OOS	A01350978	110100	750100	500.00
Shelton State CC	88449 AI Power Co	3/31/2022	17652.01 Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	94,262.13
Shelton State CC	88449 AI Power Co	3/31/2022	76610.12 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	94,262.13
Shelton State CC	88450 Alabama Central Glass	3/31/2022	53.28 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352523	110300	720500	658.28
Shelton State CC	88450 Alabama Central Glass	3/31/2022	605 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352523	110300	751100	658.28
Shelton State CC	88451 Alabama Equipment Inc	3/31/2022	641 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A02334049	110400	751100	2,066.00
Shelton State CC	88451 Alabama Equipment Inc	3/31/2022	1425 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A02334049	920400	751100	2,066.00
Shelton State CC	88452 Alabama School Plant Mgmt Assoc Inc	3/31/2022	200 Unrestricted Shared Services	Memberships - PS	A02309035	110100	731300	200.00
Shelton State CC	88453 Amazon.Com	3/31/2022	72.46 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351550	110300	751100	4,559.18
Shelton State CC	88453 Amazon.Com	3/31/2022	485.97 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	4,559.18
Shelton State CC	88453 Amazon.Com	3/31/2022	1713.92 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	4,559.18
Shelton State CC	88453 Amazon.Com	3/31/2022	2286.83 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	4,559.18
Shelton State CC	88454 American Behavioral Benefits Managers LLC	3/31/2022	823.05 Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	88455 American Osment	3/31/2022	134.64 Unrestricted Shared Services	Materials and Supplies - MS	A01352221	110100	720500	134.64
Shelton State CC	88456 Assessment Technologies Institute LLC	3/31/2022	930 PCA - The Women's Fund	Instructional Materials - MS	A01349452	240009	720800	930.00
Shelton State CC	88457 Associated Microscopelnc.	3/31/2022	295 Unrestricted Shared Services	Materials and Supplies - MS	A01351534	110100	720500	295.00
Shelton State CC	88458 At&T	3/31/2022	10821.6 CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	10,821.60
Shelton State CC	88459 At&T	3/31/2022	6868.44 Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	18,008.64
Shelton State CC	88459 At&T	3/31/2022	11140.2 Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	18,008.64
Shelton State CC	88460 Audemus Innovations LLC	3/31/2022	1725 Unrestricted Shared Services	Other Contractual Services - PS	A02358956	110100	731400	1,725.00
Shelton State CC	88461 B & H Photo	3/31/2022	648.44 Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	648.44
Shelton State CC	88462 Bobby Sprowl	3/31/2022	495 Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	495.00
Shelton State CC	88463 Cancelled Check	3/31/2022	0					
Shelton State CC	88464 Bobby Sprowl	3/31/2022	495 Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	495.00
Shelton State CC	88465 Brewer Emily	3/31/2022	20 Unrestricted Shared Services	Honorariums - PS	A02245295	110100	730800	20.00
Shelton State CC	88466 LJ CBG Acquisition Company	3/31/2022	3000 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349942	920300	751100	3,000.00
Shelton State CC	88467 Burmax	3/31/2022	17.4 Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	17.40
Shelton State CC	88468 Business Alabama	3/31/2022	1880 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352310	110100	750100	1,880.00
Shelton State CC	88469 Butler Brittany	3/31/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02372048	222311	750800	300.00
Shelton State CC	88470 Campus EAI Inc	3/31/2022	50036.58 Unrestricted Shared Services	Subscriptions - OOS	A01349705	110100	751700	50,036.58
Shelton State CC	88471 Chamber of Commerce of West Alabama	3/31/2022	400 Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	400.00
Shelton State CC	88472 City Of Tuscaloosa	3/31/2022	9.6 Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	127.52
Shelton State CC	88472 City Of Tuscaloosa	3/31/2022	117.92 Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	127.52
Shelton State CC	88473 Comcast Cable	3/31/2022	149.14 Title III B X0-X1	Cable - UC	A01352169	211610	740100	149.14
Shelton State CC	88474 Contact Network LLC	3/31/2022	81480 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01392561	110100	751100	81,480.00
Shelton State CC	88475 Crawford Raymond	3/31/2022	280 Unrestricted-Martin Campus	Other Professional Fees - PS	A00214121	110300	731600	280.00
Shelton State CC	88476 Criss Bayleigh	3/31/2022	50 Unrestricted Shared Services	Honorariums - PS	A01395460	110100	730800	50.00
Shelton State CC	88477 Dell Marketing	3/31/2022	70.66 Title III B X0-X1	Materials and Supplies - MS	A01352233	211610	720500	8,314.44
Shelton State CC	88477 Dell Marketing	3/31/2022	246.33 Title III B X0-X1	Equipment - non capitalized - MS	A01352233	211610	720300	8,314.44
Shelton State CC	88477 Dell Marketing	3/31/2022	7997.45 Unrestricted Shared Services	Equipment - non capitalized - MS	A01352233	110100	720300	8,314.44
Shelton State CC	88478 DiaMedical USA Equipment LLC	3/31/2022	44.18 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350221	110300	720500	44.18

Shelton State CC	88479 Digital Architecture	3/31/2022	8218.08	Unrestricted Shared Services	Subscriptions - OOS	A01352083	110100	751700	8,218.08
Shelton State CC	88480 Dixie Battery Supply Inc.	3/31/2022	1740	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02244505	110300	751100	1,740.00
Shelton State CC	88481 Wayne Wielgos	3/31/2022	6597.5	Campus Beautification Proj-Martin	Maintenance & Repairs - OOS	A02352565	920308	751100	6,597.50
Shelton State CC	88482 Ellis Jeffrey	3/31/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02327446	222311	750800	300.00
Shelton State CC	88483 EOS Utility Services LLC	3/31/2022	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01367187	920300	751100	330.00
Shelton State CC	88484 Fisher Scientific	3/31/2022	335.7	Unrestricted Shared Services	Materials and Supplies - MS	A01351987	110100	720500	335.70
Shelton State CC	88485 George Corley Wallace State Community College	3/31/2022	49999.98	Distance Support	Other Contractual Services - PS	A00010158	227005	731400	49,999.98
Shelton State CC	88486 Glass Kaly	3/31/2022	537.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A00588148	110100	750100	537.50
Shelton State CC	88487 Glidewell Daniel	3/31/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A01378938	110300	731600	280.00
Shelton State CC	88488 Go Green Solutions LLC	3/31/2022	90.25	Unrestricted-Fredd Campus	Materials and Supplies - MS	A02369725	110400	720500	90.25
Shelton State CC	88489 Goodwyn Mills & Cawood Inc	3/31/2022	19677.91	Title III B X0-X1	Construction in Progress - CE	A01349483	211610	790900	60,250.79
Shelton State CC	88489 Goodwyn Mills & Cawood Inc	3/31/2022	40572.88	ARP HEERF III - HBCU	Construction in Progress - CE	A01349483	212220	790900	60,250.79
Shelton State CC	88490 Hand Arendall Harrison Sale LLC	3/31/2022	2160	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	2,160.00
Shelton State CC	88491 Hartman Publishing Inc.	3/31/2022	423.15	Unrestricted-Martin Campus	Instructional Materials - MS	A01350135	110300	720800	423.15
Shelton State CC	88492 Haynes Gary	3/31/2022	480	Unrestricted-Martin Campus	Other Professional Fees - PS	A00270170	110300	731600	480.00
Shelton State CC	88493 Home Depot U.S.A. Inc.	3/31/2022	763.04	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01350415	110400	720500	763.04
Shelton State CC	88494 IBM	3/31/2022	112.18	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	88494 IBM	3/31/2022	243.68	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	88494 IBM	3/31/2022	2585.89	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	88494 IBM	3/31/2022	4901.74	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	88495 J. W. Pepper	3/31/2022	104.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351733	110300	720500	104.99
Shelton State CC	88496 Jackson Security Service	3/31/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	88496 Jackson Security Service	3/31/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	88497 Johnson Controls	3/31/2022	97.09	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351545	110300	720500	1,492.93
Shelton State CC	88497 Johnson Controls	3/31/2022	1395.84	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351545	920300	720500	1,492.93
Shelton State CC	88498 Kaplan Early Learning Company	3/31/2022	391.1	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS	A01351386	227120	720500	391.10
Shelton State CC	88499 Kendall Electric	3/31/2022	43.91	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351707	920300	751100	2,546.56
Shelton State CC	88499 Kendall Electric	3/31/2022	108.76	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351707	920400	751100	2,546.56
Shelton State CC	88499 Kendall Electric	3/31/2022	434.03	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	2,546.56
Shelton State CC	88499 Kendall Electric	3/31/2022	755.25	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351707	920300	720500	2,546.56
Shelton State CC	88499 Kendall Electric	3/31/2022	1204.61	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351707	110300	751100	2,546.56
Shelton State CC	88500 Knox Pest Control	3/31/2022	2800	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01351654	920100	751100	2,800.00
Shelton State CC	88501 KONE Inc.	3/31/2022	346.93	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	346.93
Shelton State CC	88502 Lakeshore Learning Materials	3/31/2022	3361.5	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS	A01350354	227121	720500	3,361.50
Shelton State CC	88503 Lowe's	3/31/2022	3.69	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	492.82
Shelton State CC	88503 Lowe's	3/31/2022	18.76	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	492.82
Shelton State CC	88503 Lowe's	3/31/2022	159.69	Unrestricted-Fredd Campus	Culinary Consumables	A01351841	110400	720200	492.82
Shelton State CC	88503 Lowe's	3/31/2022	310.68	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS	A01351841	227120	720500	492.82
Shelton State CC	88504 Martin Tommy	3/31/2022	200	Unrestricted-Martin Campus	Other Professional Fees - PS	A01103880	110300	731600	200.00
Shelton State CC	88505 Matherson Gary	3/31/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A01100668	110300	731600	280.00
Shelton State CC	88506 McGhee Emily	3/31/2022	40	Unrestricted Shared Services	Honorariums - PS	A02284103	110100	730800	40.00
Shelton State CC	88507 Micro-Mark	3/31/2022	491.89	Unrestricted Shared Services	Materials and Supplies - MS	A01351679	110100	720500	491.89
Shelton State CC	88508 MJ's Catering and Personal Chef Services	3/31/2022	650	Unrestricted-Martin Campus	Materials and Supplies - MS	A02372059	110300	720500	650.00
Shelton State CC	88509 Msc(Manhattan Supply Corp.)	3/31/2022	176.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	176.46
Shelton State CC	88510 National Communication Association	3/31/2022	586	Unrestricted Shared Services	Memberships - PS	A01350231	110100	731300	586.00
Shelton State CC	88511 Northport Auto Supply	3/31/2022	21.92	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	21.92
Shelton State CC	88512 Office Depot	3/31/2022	359.42	AE-Federal Regular 2XX1-2XX2	Instructional Materials - MS	A01349944	214120	720800	4,592.37
Shelton State CC	88512 Office Depot	3/31/2022	629.71	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	4,592.37
Shelton State CC	88512 Office Depot	3/31/2022	1622.08	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349944	222810	720500	4,592.37
Shelton State CC	88512 Office Depot	3/31/2022	1981.16	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	4,592.37
Shelton State CC	88513 Onin Staffing LLC	3/31/2022	1117.92	ARP - HEERF III Institutional	Other Professional Fees - PS	A01367307	212020	731600	1,117.92
Shelton State CC	88514 Pasco Scientific	3/31/2022	1066	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352516	110300	720500	1,066.00
Shelton State CC	88515 Pitney Bowes Credit Corp.	3/31/2022	150	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01350404	110400	751600	150.00
Shelton State CC	88516 Pocket Nurse Enterprises Inc.	3/31/2022	693.98	Nursing Accessories	Deposit Liabilities - AP	A01349780	810330	210900	693.98
Shelton State CC	88517 Powe Skip	3/31/2022	560	Unrestricted-Martin Campus	Other Professional Fees - PS	A01105355	110300	731600	560.00
Shelton State CC	88518 PPG Architectural Finishes	3/31/2022	210.16	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351395	110300	720500	210.16
Shelton State CC	88519 Principle Design Group	3/31/2022	885	Unrestricted Shared Services	Subscriptions - OOS	A01352450	110100	751700	885.00
Shelton State CC	88520 Promineo Education LLC	3/31/2022	8250	Unrestricted-Martin Campus	Other Contractual Services - PS	A02336669	110300	731400	8,250.00
Shelton State CC	88521 Promotional Concepts	3/31/2022	3278.4	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	3,278.40
Shelton State CC	88522 Publix	3/31/2022	29.24	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	29.24
Shelton State CC	88523 Sam's Club	3/31/2022	56.52	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	746.23

Shelton State CC	88523 Sam's Club	3/31/2022	316.67	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	746.23
Shelton State CC	88523 Sam's Club	3/31/2022	373.04	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	746.23
Shelton State CC	88524 Sanford Christopher	3/31/2022	690	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88525 Sanford Christopher	3/31/2022	690	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	88526 Shaw Enterprises Inc.	3/31/2022	2285	Unrestricted-Martin Campus	Materials and Supplies - MS	A01373078	110300	720500	2,285.00
Shelton State CC	88527 Shelton State Comm. College	3/31/2022	2445.77	Unrestricted-Martin Campus	Misc Revenue - College Events - VIF	A01351995	110300	560511	2,445.77
Shelton State CC	88528 Siereveld Eric	3/31/2022	1000	Unrestricted Shared Services	Other Contractual Services - PS	A02338272	110100	731400	1,000.00
Shelton State CC	88529 South's Finest Meats and Veggies.	3/31/2022	165.68	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	165.68
Shelton State CC	88530 Southern States Communication Association	3/31/2022	130	Unrestricted Shared Services	Memberships - PS	A02372710	110100	731300	130.00
Shelton State CC	88531 Southland International Trucks Inc.	3/31/2022	993.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	993.54
Shelton State CC	88532 Spine & Sport Chiropractic INC.	3/31/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	88533 Spire Alabama Inc.	3/31/2022	7197.26	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	7,197.26
Shelton State CC	88534 The Board of Trustees of the University of Alabama	3/31/2022	998.08	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	5,037.38
Shelton State CC	88534 The Board of Trustees of the University of Alabama	3/31/2022	4039.3	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	5,037.38
Shelton State CC	88535 The Crimson White	3/31/2022	1161.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	1,161.25
Shelton State CC	88536 The University of Alabama	3/31/2022	600	Unrestricted-Martin Campus	Registration Fees- IS	A01351668	110300	710700	600.00
Shelton State CC	88537 The Ups Store	3/31/2022	32.5	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351484	110100	720511	174.87
Shelton State CC	88537 The Ups Store	3/31/2022	142.37	Unrestricted Shared Services	Freight - OOS	A01351484	110100	750600	174.87
Shelton State CC	88538 Time Out ProductionsInc.	3/31/2022	1050	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	1,050.00
Shelton State CC	88539 TTI INC.	3/31/2022	1080	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373131	110100	750100	1,080.00
Shelton State CC	88540 Tuscaloosa Charter Service	3/31/2022	8930	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	25,185.30
Shelton State CC	88540 Tuscaloosa Charter Service	3/31/2022	16255.3	Unrestricted-Martin Campus	Commercial Transportation - OS	A01352405	110300	715100	25,185.30
Shelton State CC	88541 United Parcel Serv	3/31/2022	171.12	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	171.12
Shelton State CC	88542 Varsity Brands Holding Co. Inc.	3/31/2022	1780	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	1,780.00
Shelton State CC	88543 W W Grainger Inc	3/31/2022	457.6	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349927	920300	751100	457.60
Shelton State CC	88544 Watchdog Document Services	3/31/2022	22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	462.00
Shelton State CC	88544 Watchdog Document Services	3/31/2022	44	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	462.00
Shelton State CC	88544 Watchdog Document Services	3/31/2022	396	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	462.00
Shelton State CC	88545 Weathertech Distributing Co	3/31/2022	16.74	Unrestricted-Martin Campus	Materials and Supplies - MS	A01353115	110300	720500	16.74
Shelton State CC	88546 Wells Shameria	3/31/2022	25	Unrestricted Shared Services	Honorariums - PS	A01359256	110100	730800	25.00
Shelton State CC	88547 Wittichen Sup Co	3/31/2022	470.88	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	470.88
Shelton State CC	88548 Xerox Corporation	3/31/2022	41.26	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	1,826.29
Shelton State CC	88548 Xerox Corporation	3/31/2022	53.88	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	1,826.29
Shelton State CC	88548 Xerox Corporation	3/31/2022	162.42	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	1,826.29
Shelton State CC	88548 Xerox Corporation	3/31/2022	492.57	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	1,826.29
Shelton State CC	88548 Xerox Corporation	3/31/2022	1076.16	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	1,826.29
Shelton State CC	88549 AA Workforce Testing	4/4/2022	90	SNAP 2XX0-2XX1	Institutional Use - OOS	A01351609	211110	751000	1,455.00
Shelton State CC	88549 AA Workforce Testing	4/4/2022	1365	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01351609	224120	751000	1,455.00
Shelton State CC	88550 Alamatyc	4/4/2022	500	Unrestricted Shared Services	Registration Fees- IS	A01351407	110100	710700	500.00
Shelton State CC	88551 Heritage-Crystal Clean Inc.	4/4/2022	502.32	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A02267255	110400	751100	502.32
Shelton State CC	88552 Thompson Information Services	4/4/2022	539	Title III B X1-X2	Subscriptions - OOS	A01367716	211620	751700	539.00
Shelton State CC	88553 Alabama Societyfor Respiratory	4/5/2022	165	Title III B X0-X1	Registration Fees- IS	A01352366	211610	710700	165.00
Shelton State CC	88554 Cancelled Check	4/6/2022	0						
Shelton State CC	88555 Student Payment	4/6/2022	1409.5	Unrestricted Shared Services	Clearing Refunds - SP	A02318520	110100	230200	1,409.50
Shelton State CC	88556 B & B Silk Screen and Lettering	4/6/2022	591	RPT Program	Deposit Liabilities - AP	A01385648	810315	210900	591.00
Shelton State CC	88557 Barnes & Noble Education Inc.	4/6/2022	2165	Unrestricted Shared Services	Other - Inventory	A01350776	110100	140300	6,841.53
Shelton State CC	88557 Barnes & Noble Education Inc.	4/6/2022	4676.53	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	6,841.53
Shelton State CC	88558 Regions Bank	4/6/2022	68.75	Unrestricted Shared Services	Materials and Supplies - MS	A01361056	110100	720500	19,329.51
Shelton State CC	88558 Regions Bank	4/6/2022	235.25	Unrestricted Shared Services	Accreditation Expense - PS	A01361056	110100	730200	19,329.51
Shelton State CC	88558 Regions Bank	4/6/2022	3131.82	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	19,329.51
Shelton State CC	88558 Regions Bank	4/6/2022	3541.37	Unrestricted Shared Services	Commercial Transportation - OS	A01361056	110100	715100	19,329.51
Shelton State CC	88558 Regions Bank	4/6/2022	12352.32	Unrestricted-Martin Campus	Lodging - OS	A01361056	110300	715300	19,329.51
Shelton State CC	88559 Chamber of Commerce of West Alabama	4/7/2022	495	Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	495.00
Shelton State CC	88560 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A00821886	110100	230200	500.00
Shelton State CC	88561 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02326518	110100	230200	500.00
Shelton State CC	88562 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02340953	110100	230200	500.00
Shelton State CC	88563 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01395304	110100	230200	500.00
Shelton State CC	88564 Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01114282	110100	230200	1,000.00
Shelton State CC	88565 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02317782	110100	230200	500.00
Shelton State CC	88566 Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01113934	110100	230200	1,000.00
Shelton State CC	88567 Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02265237	110100	230200	500.00





































Shelton State CC	89666	Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01377168	110100	230200	1,000.00
Shelton State CC	89667	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01363509	110100	230200	500.00
Shelton State CC	89668	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02322718	110100	230200	500.00
Shelton State CC	89669	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02241582	110100	230200	500.00
Shelton State CC	89670	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02273503	110100	230200	500.00
Shelton State CC	89671	Cancelled Check	4/7/2022	0						
Shelton State CC	89672	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01127659	110100	230200	500.00
Shelton State CC	89673	Cancelled Check	4/7/2022	0						
Shelton State CC	89674	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01125780	110100	230200	500.00
Shelton State CC	89675	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02316213	110100	230200	500.00
Shelton State CC	89676	Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A00968019	110100	230200	1,000.00
Shelton State CC	89677	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02325036	110100	230200	500.00
Shelton State CC	89678	Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01383795	110100	230200	1,000.00
Shelton State CC	89679	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A00967601	110100	230200	500.00
Shelton State CC	89680	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02328693	110100	230200	500.00
Shelton State CC	89681	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02243432	110100	230200	500.00
Shelton State CC	89682	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01805036	110100	230200	500.00
Shelton State CC	89683	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01383028	110100	230200	500.00
Shelton State CC	89684	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02263707	110100	230200	500.00
Shelton State CC	89685	Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01093601	110100	230200	1,000.00
Shelton State CC	89686	Student Payment	4/7/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01381703	110100	230200	1,000.00
Shelton State CC	89687	Student Payment	4/7/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01370597	110100	230200	500.00
Shelton State CC	89688	AAIE	4/11/2022	120	Unrestricted Shared Services	Registration Fees- IS	A01352308	110100	710700	120.00
Shelton State CC	89689	Payroll Payable	4/11/2022	458.88	Payroll Clearing Fund	Payroll Payable	A01029105	120000	221100	458.88
Shelton State CC	89690	Payroll Payable	4/11/2022	202.8	Payroll Clearing Fund	Payroll Payable	A01381782	120000	221100	202.80
Shelton State CC	89691	State of Alabama	4/12/2022	4000	Unrestricted Shared Services	Memberships - PS	A00010262	110100	731300	4,000.00
Shelton State CC	89692	State of Alabama	4/12/2022	300	Unrestricted Shared Services	Subscriptions - OOS	A00010262	110100	751700	300.00
Shelton State CC	89693	Subway	4/13/2022	3375	Unrestricted Shared Services	Materials and Supplies - MS	A01367552	110100	720500	3,375.00
Shelton State CC	89694	U S Postal Service	4/13/2022	2500	Unrestricted Shared Services	Postage - OOS	A01349585	110100	751200	2,500.00
Shelton State CC	89695	Windham Kevin	4/13/2022	527.17	Unrestricted Shared Services	Materials and Supplies - MS	A01104113	110100	720500	527.17
Shelton State CC	89696	Jalapenos III	4/14/2022	330	Unrestricted Shared Services	Materials and Supplies - MS	A02355163	110100	720500	330.00
Shelton State CC	89697	Cancelled Check	4/14/2022	0						
Shelton State CC	89698	Student Payment	4/14/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01382024	110100	230200	300.00
Shelton State CC	89699	Student Payment	4/14/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A01363173	110100	230200	300.00
Shelton State CC	89700	Student Payment	4/14/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02295249	110100	230200	300.00
Shelton State CC	89701	Student Payment	4/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01113774	110100	230200	450.00
Shelton State CC	89702	Student Payment	4/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01039590	110100	230200	450.00
Shelton State CC	89703	Student Payment	4/14/2022	3247	Unrestricted Shared Services	Clearing Refunds - SP	A02338020	110100	230200	3,247.00
Shelton State CC	89704	Student Payment	4/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	450.00
Shelton State CC	89705	Student Payment	4/14/2022	300	Unrestricted Shared Services	Clearing Refunds - SP	A02256590	110100	230200	300.00
Shelton State CC	89706	Student Payment	4/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01665512	110100	230200	450.00
Shelton State CC	89707	Airgas South Inc.	4/15/2022	290.79	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	290.79
Shelton State CC	89708	AL Assoc of Student Fin Aid Adm	4/15/2022	25	Unrestricted Shared Services	Memberships - PS	A00010266	110100	731300	25.00
Shelton State CC	89709	Alabama Association of Chiefs of Police	4/15/2022	100	Unrestricted Shared Services	Memberships - PS	A01350200	110100	731300	100.00
Shelton State CC	89710	Alabama Collegiate Umpire Association	4/15/2022	2000	Unrestricted-Martin Campus	Other Professional Fees - PS	A01396718	110300	731600	2,000.00
Shelton State CC	89711	Amazon.Com	4/15/2022	528.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	528.99
Shelton State CC	89712	American Library Association	4/15/2022	513	Unrestricted Shared Services	Memberships - PS	A01351857	110100	731300	513.00
Shelton State CC	89713	Applied Machine Solutions Inc.	4/15/2022	2992.51	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS	A01361340	211420	720300	2,992.51
Shelton State CC	89714	Arrow Exterminators	4/15/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	89715	At&T Mobility	4/15/2022	21.25	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	682.35
Shelton State CC	89715	At&T Mobility	4/15/2022	244.94	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	682.35
Shelton State CC	89715	At&T Mobility	4/15/2022	416.16	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	682.35
Shelton State CC	89716	Award Company Of America	4/15/2022	218.95	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352565	110300	720500	1,203.90
Shelton State CC	89716	Award Company Of America	4/15/2022	984.95	Unrestricted Shared Services	Materials and Supplies - MS	A01352565	110100	720500	1,203.90
Shelton State CC	89717	B & H Photo	4/15/2022	159.01	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	159.01
Shelton State CC	89718	Bobby Sprowl	4/15/2022	495	Unrestricted-Martin Campus	Commercial Transportation - IS	A01367198	110300	710100	495.00
Shelton State CC	89719	Bobby Sprowl	4/15/2022	264	Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	264.00
Shelton State CC	89720	Cancelled Check	4/15/2022	0						
Shelton State CC	89721	Boosters Inc	4/15/2022	1750	Unrestricted Shared Services	Advertising & Promotions - OOS	A02196502	110100	750100	1,750.00
Shelton State CC	89722	Budget Blinds	4/15/2022	714	Title III B X0-X1	Materials and Supplies - MS	A01352001	211610	720500	714.00
Shelton State CC	89723	LJ CBG Acquisition Company	4/15/2022	660	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349942	110300	720500	660.00

Shelton State CC	89724	Business Alabama	4/15/2022	1880	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352310	110100	750100	1,880.00
Shelton State CC	89725	Cengage Learning Inc./Education to Go	4/15/2022	656.45	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	656.45
Shelton State CC	89726	Central Fire Protection	4/15/2022	720	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02198961	920300	751100	720.00
Shelton State CC	89727	Chamber of Commerce of West Alabama	4/15/2022	1050	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	751400	1,050.00
Shelton State CC	89728	Student Payment	4/15/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01390890	110100	230200	1,000.00
Shelton State CC	89729	Coca-Cola Bottling Company United Inc.	4/15/2022	101.6	Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	799.60
Shelton State CC	89729	Coca-Cola Bottling Company United Inc.	4/15/2022	698	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351684	110300	720511	799.60
Shelton State CC	89730	Condensed Curriculum International Inc	4/15/2022	15674.4	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	15,674.40
Shelton State CC	89731	Coursey Enterprises Inc.	4/15/2022	149.48	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350783	110300	720500	149.48
Shelton State CC	89732	Credentials Solutions LLC	4/15/2022	72.5	Unrestricted Shared Services	Materials and Supplies - MS	A01349460	110100	720500	72.50
Shelton State CC	89733	Economic Dev Partnership of AL Fdn	4/15/2022	150	Unrestricted Shared Services	Registration Fees- IS	A02372186	110100	710700	300.00
Shelton State CC	89733	Economic Dev Partnership of AL Fdn	4/15/2022	150	Unrestricted-Martin Campus	Registration Fees- IS	A02372186	110300	710700	300.00
Shelton State CC	89734	Erwin And Associates	4/15/2022	5025	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01350206	920300	751100	5,025.00
Shelton State CC	89735	Express Oil Change LLC	4/15/2022	48.99	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	48.99
Shelton State CC	89736	Fisher Scientific	4/15/2022	39.15	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	39.15
Shelton State CC	89737	Global Equipment Company Inc.	4/15/2022	3126.18	Unrestricted Shared Services	Materials and Supplies - MS	A01349424	110100	720500	3,126.18
Shelton State CC	89738	Hargan Consulting LLC	4/15/2022	5355	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	5,355.00
Shelton State CC	89739	Haynes Gary	4/15/2022	200	Unrestricted-Martin Campus	Other Professional Fees - PS	A00270170	110300	731600	200.00
Shelton State CC	89740	Herrf Jones	4/15/2022	376.75	Nursing Accessories	Deposit Liabilities - AP	A01353009	810330	210900	376.75
Shelton State CC	89741	Home Depot U.S.A. Inc.	4/15/2022	98.72	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	98.72
Shelton State CC	89742	Jackson Security Service	4/15/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	89742	Jackson Security Service	4/15/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	89743	Joseph T. Ryerson & Son Inc.	4/15/2022	891	Unrestricted-Martin Campus	Materials and Supplies - MS	A01373084	110300	720500	891.00
Shelton State CC	89744	KONE Inc.	4/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	89745	Loggins Eddie	4/15/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A01103824	110300	731600	280.00
Shelton State CC	89746	Lowe's	4/15/2022	163.27	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	803.71
Shelton State CC	89746	Lowe's	4/15/2022	640.44	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	803.71
Shelton State CC	89747	Manna Grocery	4/15/2022	21.99	Unrestricted-Fredd Campus	Culinary Consumables	A01352497	110400	720200	21.99
Shelton State CC	89748	Martin Tommy	4/15/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A01326977	110300	731600	280.00
Shelton State CC	89749	Metro Mechanical	4/15/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	89750	Mood Media North America Holdings Corp.	4/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	89751	Msc(Manhattan Supply Corp.)	4/15/2022	4624.8	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	4,624.80
Shelton State CC	89752	MT Library Services Inc.	4/15/2022	843.36	Unrestricted Shared Services	Books - CE	A01351537	110100	790600	843.36
Shelton State CC	89753	Northport Auto Supply	4/15/2022	468	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	2,327.30
Shelton State CC	89753	Northport Auto Supply	4/15/2022	694.23	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	2,327.30
Shelton State CC	89753	Northport Auto Supply	4/15/2022	1165.07	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351629	110400	720500	2,327.30
Shelton State CC	89754	Office Depot	4/15/2022	285.52	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	3,008.46
Shelton State CC	89754	Office Depot	4/15/2022	892.83	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	3,008.46
Shelton State CC	89754	Office Depot	4/15/2022	1830.11	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	3,008.46
Shelton State CC	89755	Onin Staffing LLC	4/15/2022	1676.88	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,676.88
Shelton State CC	89756	Parker Bart	4/15/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A02297667	110300	731600	280.00
Shelton State CC	89757	PPG Architectural Finishes	4/15/2022	38.9	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351395	110300	720500	38.90
Shelton State CC	89758	Promotional Concepts	4/15/2022	305	Unrestricted Shared Services	Materials and Supplies - MS	A01352557	110100	720500	305.00
Shelton State CC	89759	Publix	4/15/2022	17.87	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	1,206.18
Shelton State CC	89759	Publix	4/15/2022	73.3	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	1,206.18
Shelton State CC	89759	Publix	4/15/2022	306.68	Title III B XO-X1	Materials and Supplies - MS	A01352078	211610	720500	1,206.18
Shelton State CC	89759	Publix	4/15/2022	808.33	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	1,206.18
Shelton State CC	89760	Redd Infinity Inc.	4/15/2022	540	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01393323	920300	751100	540.00
Shelton State CC	89761	Renovations Plus L.L.C.	4/15/2022	24754	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351933	920400	751100	24,754.00
Shelton State CC	89762	Rumsey Environmental	4/15/2022	440	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	5,025.36
Shelton State CC	89762	Rumsey Environmental	4/15/2022	1052.58	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	5,025.36
Shelton State CC	89762	Rumsey Environmental	4/15/2022	1140	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01351373	110400	751600	5,025.36
Shelton State CC	89762	Rumsey Environmental	4/15/2022	2392.78	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	5,025.36
Shelton State CC	89763	Sam's Club	4/15/2022	822.34	Unrestricted-Fredd Campus	Culinary Consumables	A01351430	110400	720200	822.34
Shelton State CC	89764	Sanford Christopher	4/15/2022	690	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	690.00
Shelton State CC	89765	Sanford Christopher	4/15/2022	552	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	552.00
Shelton State CC	89766	Schmitton Nicolas	4/15/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A00341659	110300	731600	280.00
Shelton State CC	89767	South's Finest Meats and Veggies.	4/15/2022	764.29	Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	764.29
Shelton State CC	89768	Southern Assoc of Colleges & Schools	4/15/2022	2000	Unrestricted Shared Services	Registration Fees- OS	A00010251	110100	715500	2,000.00
Shelton State CC	89769	Southland International Trucks Inc.	4/15/2022	7087.04	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	7,087.04
Shelton State CC	89770	Spanky's Drain & Sewer Service	4/15/2022	125	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352028	110300	720500	125.00

Shelton State CC	89771 Spire Alabama Inc.	4/15/2022	1488.8	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	1,488.80
Shelton State CC	89772 Strickland Paper Company Inc	4/15/2022	1193.2	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	1,193.20
Shelton State CC	89773 Sunbelt Rentals Inc.	4/15/2022	2829.52	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01352457	920300	751600	2,829.52
Shelton State CC	89774 Sur-Line Turf Inc.	4/15/2022	3500	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352269	920300	751100	3,500.00
Shelton State CC	89775 The Board of Trustees of the University of Alabama	4/15/2022	57.5	Unrestricted Shared Services	Materials and Supplies - MS	A00010339	110100	720500	172.50
Shelton State CC	89775 The Board of Trustees of the University of Alabama	4/15/2022	115	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	172.50
Shelton State CC	89776 The Board of Trustees of the University of Alabama	4/15/2022	4125	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	4,125.00
Shelton State CC	89777 The Board of Trustees of the University of Alabama	4/15/2022	998.08	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	998.08
Shelton State CC	89778 The Crimson White	4/15/2022	1161.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	1,161.25
Shelton State CC	89779 The Ground Floor	4/15/2022	1272	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01375276	920300	720500	3,180.00
Shelton State CC	89779 The Ground Floor	4/15/2022	1908	Campus Beautification Proj-Fredd	Materials and Supplies - MS	A01375276	920405	720500	3,180.00
Shelton State CC	89780 The Lilly Company	4/15/2022	1025.49	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	1,025.49
Shelton State CC	89781 The Paint Spot	4/15/2022	140.97	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352574	110300	720500	140.97
Shelton State CC	89782 Thompson Tractor Co. Inc.	4/15/2022	10176.61	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351542	920300	751100	10,176.61
Shelton State CC	89783 Time Out ProductionsInc.	4/15/2022	1200	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	1,200.00
Shelton State CC	89784 Tompkins David	4/15/2022	200	Unrestricted-Martin Campus	Other Professional Fees - PS	A00247357	110300	731600	200.00
Shelton State CC	89785 Training for Business & Industry Network	4/15/2022	300	Unrestricted-Martin Campus	Memberships - PS	A01349872	110300	731300	300.00
Shelton State CC	89786 Tucker Marketing Group	4/15/2022	138.02	Unrestricted Shared Services	Materials and Supplies - MS	A01352577	110100	720500	138.02
Shelton State CC	89787 Tuscaloosa Business Exchange	4/15/2022	300	Unrestricted Shared Services	Memberships - PS	A01374750	110100	731300	300.00
Shelton State CC	89788 Tuscaloosa Charter Service	4/15/2022	1408	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	1,408.00
Shelton State CC	89789 Tuscaloosa Chevrolet Inc	4/15/2022	1522.04	Unrestricted Shared Services	Maintenance & Repairs - OOS	A02369445	110100	751100	1,522.04
Shelton State CC	89790 Tuscaloosa City Schools	4/15/2022	3912.25	Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	3,912.25
Shelton State CC	89791 Tuskaloosa Lawn Equipment	4/15/2022	1132.35	Campus Beautification Proj-Fredd	Materials and Supplies - MS	A01371990	920405	720500	1,132.35
Shelton State CC	89792 United Parcel Serv	4/15/2022	121.04	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	121.04
Shelton State CC	89793 Payroll Payable	4/15/2022	52.2	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	52.20
Shelton State CC	89794 W W Grainger Inc	4/15/2022	52.64	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	1,883.90
Shelton State CC	89794 W W Grainger Inc	4/15/2022	155.88	Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	1,883.90
Shelton State CC	89794 W W Grainger Inc	4/15/2022	721.88	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349927	920300	751100	1,883.90
Shelton State CC	89794 W W Grainger Inc	4/15/2022	953.5	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349927	110400	720500	1,883.90
Shelton State CC	89795 Wagner's Team Sports	4/15/2022	2736	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350647	110300	720500	2,736.00
Shelton State CC	89796 Waste Recycling Inc.	4/15/2022	380	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01375244	110300	751100	380.00
Shelton State CC	89797 Wittichen Sup Co	4/15/2022	108.9	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352208	110300	751100	108.90
Shelton State CC	89798 Wood Fruitticher	4/15/2022	175.8	Unrestricted-Fredd Campus	Culinary Consumables	A01352476	110400	720200	175.80
Shelton State CC	89799 Xerox Corporation	4/15/2022	124.93	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	6,256.43
Shelton State CC	89799 Xerox Corporation	4/15/2022	158.03	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	6,256.43
Shelton State CC	89799 Xerox Corporation	4/15/2022	200.95	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	6,256.43
Shelton State CC	89799 Xerox Corporation	4/15/2022	516.34	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	6,256.43
Shelton State CC	89799 Xerox Corporation	4/15/2022	5256.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	6,256.43
Shelton State CC	89800 Alabama Technology Network	4/18/2022	42500	Unrestricted Shared Services	Other Contractual Services - PS	A00010137	110100	731400	42,500.00
Shelton State CC	89801 Cammon Keanna	4/18/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00968770	222311	750800	300.00
Shelton State CC	89802 Deason Roofing & Sheet Metal	4/18/2022	290	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351362	920400	751100	290.00
Shelton State CC	89803 Goodwyn Mills & Cawood Inc	4/18/2022	20713.58	Title III B X0-X1	Construction in Progress - CE	A01349483	211610	790900	63,421.87
Shelton State CC	89803 Goodwyn Mills & Cawood Inc	4/18/2022	42708.29	ARP HEERF III - HBCU	Construction in Progress - CE	A01349483	212220	790900	63,421.87
Shelton State CC	89804 IBM	4/18/2022	103.11	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	89804 IBM	4/18/2022	225.21	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	89804 IBM	4/18/2022	2595.33	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	89804 IBM	4/18/2022	4919.84	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	89805 North River Mechanical Co Inc	4/18/2022	249	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02338267	920300	751100	249.00
Shelton State CC	89806 Pough Aiyana	4/18/2022	200	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01388861	240009	750800	200.00
Shelton State CC	89807 Thomas BreAnda	4/18/2022	200	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01114912	240009	750800	200.00
Shelton State CC	89808 USI Insurance Services LLC. ALABAMA	4/18/2022	53377	Unrestricted Shared Services	Insurance and Bonding - PS	A01367362	110100	730900	53,377.00
Shelton State CC	89809 Vega Valeria	4/18/2022	200	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A01107565	240009	750800	200.00
Shelton State CC	89810 Watchdog Document Services	4/18/2022	33	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	726.00
Shelton State CC	89810 Watchdog Document Services	4/18/2022	66	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	726.00
Shelton State CC	89810 Watchdog Document Services	4/18/2022	627	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	726.00
Shelton State CC	89811 WEX Inc	4/18/2022	12.37	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,572.81
Shelton State CC	89811 WEX Inc	4/18/2022	61.85	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,572.81
Shelton State CC	89811 WEX Inc	4/18/2022	66.85	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,572.81
Shelton State CC	89811 WEX Inc	4/18/2022	180.78	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,572.81
Shelton State CC	89811 WEX Inc	4/18/2022	1094	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,572.81
Shelton State CC	89811 WEX Inc	4/18/2022	2156.96	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,572.81

Shelton State CC	89812	Whitson Kenyetta	4/18/2022	200	PCA - The Women's Fund	Grants Awards and Prizes - OOS	A00312837	240009	750800	200.00
Shelton State CC	89813	Student Payment	4/19/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A01121413	110100	230200	500.00
Shelton State CC	89814	Student Payment	4/19/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01105317	110100	230200	1,000.00
Shelton State CC	89815	Cancelled Check	4/19/2022	0						
Shelton State CC	89816	Student Payment	4/19/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A01098822	110100	230200	1,000.00
Shelton State CC	89817	Student Payment	4/19/2022	1000	Unrestricted Shared Services	Clearing Refunds - SP	A02333139	110100	230200	1,000.00
Shelton State CC	89818	Student Payment	4/19/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02268126	110100	230200	500.00
Shelton State CC	89819	Student Payment	4/19/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A00684129	110100	230200	500.00
Shelton State CC	89820	Cancelled Check	4/19/2022	0						
Shelton State CC	89821	Xerox Corporation	4/19/2022	36.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	118.84
Shelton State CC	89821	Xerox Corporation	4/19/2022	82.59	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	118.84
Shelton State CC	89822	Alabama Association of Health Information Management	4/21/2022	250	Title III B X0-X1	Registration Fees- IS	A01542232	211610	710700	250.00
Shelton State CC	89823	Cancelled Check	4/21/2022	0						
Shelton State CC	89824	ACEN	4/21/2022	1796	Vocational Ed/CTE X1-X2	Registration Fees- IS	A01349711	211420	710700	1,796.00
Shelton State CC	89825	Cancelled Check	4/22/2022	0						
Shelton State CC	89826	Dominos Pizza	4/22/2022	47.92	Unrestricted Shared Services	Materials and Supplies - MS	A01365109	110100	720500	47.92
Shelton State CC	89827	NC-SARA	4/25/2022	4000	Unrestricted Shared Services	Memberships - PS	A01350094	110100	731300	4,000.00
Shelton State CC	89828	McAlister's Deli	4/27/2022	1348.5	Unrestricted Shared Services	Materials and Supplies - MS	A01366820	110100	720500	1,348.50
Shelton State CC	89829	Turley Tina	4/27/2022	122.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A01045110	110300	720500	122.40
Shelton State CC	89830	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02320141	110100	230200	600.00
Shelton State CC	89831	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01014046	110100	230200	600.00
Shelton State CC	89832	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02283664	110100	230200	600.00
Shelton State CC	89833	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01122223	110100	230200	600.00
Shelton State CC	89834	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02275463	110100	230200	600.00
Shelton State CC	89835	Student Payment	4/28/2022	2436	Unrestricted Shared Services	Clearing Refunds - SP	A01094586	110100	230200	2,436.00
Shelton State CC	89836	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02322949	110100	230200	600.00
Shelton State CC	89837	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A00519183	110100	230200	600.00
Shelton State CC	89838	Student Payment	4/28/2022	572.01	Unrestricted Shared Services	Clearing Refunds - SP	A02352110	110100	230200	572.01
Shelton State CC	89839	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01115374	110100	230200	600.00
Shelton State CC	89840	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02324836	110100	230200	600.00
Shelton State CC	89841	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02322164	110100	230200	600.00
Shelton State CC	89842	Student Payment	4/28/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02226527	110100	230200	600.00
Shelton State CC	89843	Payroll Payable	4/28/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	89844	Payroll Payable	4/28/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	89845	Payroll Payable	4/28/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	89846	Payroll Payable	4/28/2022	4375	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,375.00
Shelton State CC	89847	Cancelled Check	4/28/2022	0						
Shelton State CC	89848	Payroll Payable	4/28/2022	1364.43	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,364.43
Shelton State CC	89849	Payroll Payable	4/28/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	89850	Payroll Payable	4/28/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	89851	Payroll Payable	4/28/2022	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	89852	Payroll Payable	4/28/2022	62.22	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	89853	Payroll Payable	4/28/2022	116.67	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	116.67
Shelton State CC	89854	Payroll Payable	4/28/2022	135	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	135.00
Shelton State CC	89855	AA Workforce Testing	4/29/2022	135	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01351609	224120	751000	135.00
Shelton State CC	89856	AACUBO	4/29/2022	500	Unrestricted Shared Services	Memberships - PS	A01352330	110100	731300	500.00
Shelton State CC	89857	ACCS Information Services Association	4/29/2022	200	Unrestricted Shared Services	Memberships - PS	A01359900	110100	731300	200.00
Shelton State CC	89858	Ace of Tuscaloosa Cheer Company	4/29/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	89859	ACT Inc	4/29/2022	42	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	3,554.50
Shelton State CC	89859	ACT Inc	4/29/2022	766	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A00010341	222311	731400	3,554.50
Shelton State CC	89859	ACT Inc	4/29/2022	2746.5	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010341	110300	731400	3,554.50
Shelton State CC	89860	Adult Education Directors Association	4/29/2022	250	AE-State Regular 2XX1-2XX2	Memberships - PS	A01349588	224120	731300	250.00
Shelton State CC	89861	Airgas South Inc.	4/29/2022	1498.02	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	1,498.02
Shelton State CC	89862	Al Power Co	4/29/2022	16014.6	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01352415	110400	740300	90,102.56
Shelton State CC	89862	Al Power Co	4/29/2022	74087.96	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01352415	110300	740300	90,102.56
Shelton State CC	89863	Alabama Rural Water Association	4/29/2022	1330	Unrestricted-Martin Campus	Registration Fees- IS	A02257630	110300	710700	1,330.00
Shelton State CC	89864	Allstar Service Pro LLC	4/29/2022	475	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01372261	920300	751100	475.00
Shelton State CC	89865	Amazon.Com	4/29/2022	715.36	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	715.36
Shelton State CC	89866	American Behavioral Benefits Managers LLC	4/29/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	89867	American Library Association	4/29/2022	300	Title III B X0-X1	Memberships - PS	A01351857	211610	731300	300.00
Shelton State CC	89868	American Testing and Inspection Services LLC	4/29/2022	440	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01350707	920300	751100	440.00

Shelton State CC	89869 At&T	4/29/2022	6278.75	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	23,138.13
Shelton State CC	89869 At&T	4/29/2022	16859.38	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	23,138.13
Shelton State CC	89870 Audemus Innovations LLC	4/29/2022	1724.96	Unrestricted Shared Services	Other Contractual Services - PS	A02358956	110100	731400	1,724.96
Shelton State CC	89871 Burmax	4/29/2022	5227.01	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	5,227.01
Shelton State CC	89872 Cameron James	4/29/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A00215402	110300	731600	280.00
Shelton State CC	89873 CDW-G Computer Dist.Warehouse	4/29/2022	7762.24	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	7,762.24
Shelton State CC	89874 Cengage Learning Inc./Education to Go	4/29/2022	1061.84	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	1,061.84
Shelton State CC	89875 City Of Tuscaloosa	4/29/2022	261.27	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	535.93
Shelton State CC	89875 City Of Tuscaloosa	4/29/2022	274.66	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	535.93
Shelton State CC	89876 Cole Band Instruments	4/29/2022	100	Unrestricted Shared Services	Materials and Supplies - MS	A01351993	110100	720500	100.00
Shelton State CC	89877 Comcast Cable	4/29/2022	149.14	Title III B X0-X1	Cable - UC	A01352169	211610	740100	149.14
Shelton State CC	89878 Comprehensive Sleep Center P.C.	4/29/2022	2000	Title III B X0-X1	Other Contractual Services - PS	A01361331	211610	731400	2,000.00
Shelton State CC	89879 Condensed Curriculum International Inc	4/29/2022	8635.2	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	8,635.20
Shelton State CC	89880 Council for Higher Edu Accreditation	4/29/2022	2185	Unrestricted Shared Services	Memberships - PS	A01350360	110100	731300	2,185.00
Shelton State CC	89881 Dell Marketing	4/29/2022	63845.28	Unrestricted Shared Services	Equipment - non capitalized - MS	A01352233	110100	720300	63,845.28
Shelton State CC	89882 Everbridge Inc	4/29/2022	7300	ARP HEERF III - HBCU	Subscriptions - OOS	A02375296	212220	751700	7,300.00
Shelton State CC	89883 Express Oil Change LLC	4/29/2022	125.78	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	125.78
Shelton State CC	89884 Farmers Co-Op	4/29/2022	996	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351864	110300	720500	996.00
Shelton State CC	89885 Fleetpride Inc.	4/29/2022	128.13	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352007	110300	751100	128.13
Shelton State CC	89886 Global Equipment Company Inc.	4/29/2022	28.32	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349424	110300	720500	1,613.82
Shelton State CC	89886 Global Equipment Company Inc.	4/29/2022	407.51	Unrestricted Shared Services	Materials and Supplies - MS	A01349424	110100	720500	1,613.82
Shelton State CC	89886 Global Equipment Company Inc.	4/29/2022	1177.99	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349424	920300	751100	1,613.82
Shelton State CC	89887 Grosh Scenic Rentals	4/29/2022	853.1	Unrestricted-Martin Campus	Materials and Supplies - MS	A01364804	110300	720500	853.10
Shelton State CC	89888 Hand Arendall Harrison Sale LLC	4/29/2022	8023.63	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	8,023.63
Shelton State CC	89889 Home Depot U.S.A. Inc.	4/29/2022	1802.42	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	6,126.52
Shelton State CC	89889 Home Depot U.S.A. Inc.	4/29/2022	4324.1	Campus Beautification Proj-Fredd	Materials and Supplies - MS	A01350415	920405	720500	6,126.52
Shelton State CC	89890 Interactive Health Network LLC	4/29/2022	450	Unrestricted-Martin Campus	Instructional Materials - MS	A01351880	110300	720800	450.00
Shelton State CC	89891 Internet Employment Linkage Inc	4/29/2022	2900	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010245	110100	750100	2,900.00
Shelton State CC	89892 Jack's Family Restaurants LP	4/29/2022	126	Unrestricted Shared Services	Materials and Supplies - MS	A01350704	110100	720500	126.00
Shelton State CC	89893 Johnson Controls	4/29/2022	2261.88	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351545	920300	751100	2,261.88
Shelton State CC	89894 Johnson Controls Fire Protection Lp	4/29/2022	5880	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01349654	920300	751400	5,880.00
Shelton State CC	89895 Kendall Electric	4/29/2022	234.82	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	480.63
Shelton State CC	89895 Kendall Electric	4/29/2022	245.81	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351707	110400	720500	480.63
Shelton State CC	89896 Kirk Alford	4/29/2022	400	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01368634	110100	751100	400.00
Shelton State CC	89897 Kyle Office Sup Co Inc	4/29/2022	2494.83	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351572	920300	720500	2,494.83
Shelton State CC	89898 Lakeshore Learning Materials	4/29/2022	618	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS	A01350354	227121	720500	1,741.55
Shelton State CC	89898 Lakeshore Learning Materials	4/29/2022	1123.55	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS	A01350354	227120	720500	1,741.55
Shelton State CC	89899 Layer3 Communications	4/29/2022	22493.52	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01372748	110100	751100	22,493.52
Shelton State CC	89900 Library Of Congress	4/29/2022	525	Unrestricted Shared Services	Subscriptions - OOS	A02205925	110100	751700	525.00
Shelton State CC	89901 Literacy Minnesota	4/29/2022	500	AE-State Regular 2XX1-2XX2	Instructional Materials - MS	A01361014	224120	720800	500.00
Shelton State CC	89902 Lowe's	4/29/2022	53.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	353.66
Shelton State CC	89902 Lowe's	4/29/2022	299.67	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	353.66
Shelton State CC	89903 Manna Grocery	4/29/2022	5.58	Unrestricted-Fredd Campus	Culinary Consumables	A01352497	110400	720200	5.58
Shelton State CC	89904 McKesson Medical-Surgical	4/29/2022	125.38	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A01349529	222220	720500	1,025.50
Shelton State CC	89904 McKesson Medical-Surgical	4/29/2022	900.12	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A01349529	222220	791100	1,025.50
Shelton State CC	89905 N.C. Morgan Construction Co. Inc.	4/29/2022	38499.95	Title III B X0-X1	Construction in Progress - CE	A02240971	211610	790900	38,499.95
Shelton State CC	89906 NCS Pearson Inc	4/29/2022	850	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A00010398	224920	720500	850.00
Shelton State CC	89907 Northport Electrical Supply	4/29/2022	33.3	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351899	110300	751100	33.30
Shelton State CC	89908 Office Depot	4/29/2022	132.9	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	768.67
Shelton State CC	89908 Office Depot	4/29/2022	301.2	ARP - HEERF III Institutional	Materials and Supplies - MS	A01349944	212020	720500	768.67
Shelton State CC	89908 Office Depot	4/29/2022	334.57	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	768.67
Shelton State CC	89909 Onin Staffing LLC	4/29/2022	1175.46	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,175.46
Shelton State CC	89910 Park Supply of Tuscaloosa Inc.	4/29/2022	49.69	Unrestricted-Martin Campus	Materials and Supplies - MS	A01367420	110300	720500	49.69
Shelton State CC	89911 Promotional Concepts	4/29/2022	1050	Unrestricted Shared Services	Materials and Supplies - MS	A01352557	110100	720500	2,510.20
Shelton State CC	89911 Promotional Concepts	4/29/2022	1460.2	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	2,510.20
Shelton State CC	89912 Prosser Charles	4/29/2022	350	Unrestricted-Martin Campus	Honorariums - PS	A02375869	110300	730800	350.00
Shelton State CC	89913 Publix	4/29/2022	89.8	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	595.39
Shelton State CC	89913 Publix	4/29/2022	505.59	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	595.39
Shelton State CC	89914 Redd Infinity Inc.	4/29/2022	2610	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01393323	920300	751100	2,610.00
Shelton State CC	89915 Respondus	4/29/2022	2095	Unrestricted Shared Services	Subscriptions - OOS	A01349664	110100	751700	2,095.00
Shelton State CC	89916 Robertson's BBQ and Catering	4/29/2022	4500	Unrestricted Shared Services	Materials and Supplies - MS	A02298712	110100	720500	4,500.00

Shelton State CC	89917 Sam's Club	4/29/2022	131.66 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	1,074.65
Shelton State CC	89917 Sam's Club	4/29/2022	245.99 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	1,074.65
Shelton State CC	89917 Sam's Club	4/29/2022	697 Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	1,074.65
Shelton State CC	89918 Scantron Corporation	4/29/2022	150 Title III B X0-X1	Maintenance & Repairs - OOS	A01349793	211610	751100	150.00
Shelton State CC	89919 South's Finest Meats and Veggies.	4/29/2022	95.4 Unrestricted-Fredd Campus	Culinary Consumables	A01366432	110400	720200	95.40
Shelton State CC	89920 Southland International Trucks Inc.	4/29/2022	29.08 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	29.08
Shelton State CC	89921 Spine & Sport Chiropractic INC.	4/29/2022	3000 Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	89922 Spire Alabama Inc.	4/29/2022	4853.38 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	4,853.38
Shelton State CC	89923 Strickland Paper Company Inc	4/29/2022	1193.2 Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	4,628.20
Shelton State CC	89923 Strickland Paper Company Inc	4/29/2022	3435 Unrestricted-Martin Campus	Materials and Supplies - MS	A00010184	110300	720500	4,628.20
Shelton State CC	89924 Suburban FarmsInc.	4/29/2022	740.25 Campus Beautification Proj-Martin	Materials and Supplies - MS	A01351728	920308	720500	740.25
Shelton State CC	89925 Sunbelt Rentals Inc.	4/29/2022	48.6 Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01352457	920300	751600	48.60
Shelton State CC	89926 Super Sports Inc.	4/29/2022	3740 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352230	110300	720500	3,740.00
Shelton State CC	89927 The Board of Trustees of the University of Alabama	4/29/2022	85.6 Unrestricted Shared Services	Postage - OOS	A00010339	110100	751200	814.17
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	A00010339	110100	751300	814.17
Shelton State CC	89928 The Hartford	4/29/2022	61542 Unrestricted Shared Services	Insurance and Bonding - PS	A01352322	110100	730900	61,542.00
Shelton State CC	89929 Thompson Tractor Co. Inc	4/29/2022	18279.38 Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01351632	920300	751600	18,279.38
Shelton State CC	89930 Time Out ProductionsInc.	4/29/2022	900 Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	900.00
Shelton State CC	89931 Tompkins David	4/29/2022	280 Unrestricted-Martin Campus	Other Professional Fees - PS	A00247357	110300	731600	280.00
Shelton State CC	89932 TouchNet Information Systems Inc	4/29/2022	1000 Title III B X0-X1	Materials and Supplies - MS	A01349665	211610	720500	4,000.00
Shelton State CC	89932 TouchNet Information Systems Inc	4/29/2022	3000 Unrestricted Shared Services	Materials and Supplies - MS	A01349665	110100	720500	4,000.00
Shelton State CC	89933 Tuscaloosa Acoustical Systems Inc.	4/29/2022	738 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351834	110400	751100	738.00
Shelton State CC	89934 Tuscaloosa Charter Service	4/29/2022	7612 Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	7,612.00
Shelton State CC	89935 United Parcel Serv	4/29/2022	62.86 Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	62.86
Shelton State CC	89936 Varsity Brands Holding Co. Inc.	4/29/2022	1106 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	1,106.00
Shelton State CC	89937 Vega Sandra	4/29/2022	100 Unrestricted-Martin Campus	Honorariums - PS	A02372149	110300	730800	100.00
Shelton State CC	89938 Wagner's Team Sports	4/29/2022	10306.35 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350647	110300	720511	10,306.35
Shelton State CC	89939 Waste Recycling Inc.	4/29/2022	120 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01375244	110300	751100	120.00
Shelton State CC	89940 Windstream	4/29/2022	2380.04 Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,380.04
Shelton State CC	89941 Wood Fruitticher	4/29/2022	352.48 Unrestricted-Fredd Campus	Culinary Consumables	A01352476	110400	720200	352.48
Shelton State CC	89942 Xerox Corporation	4/29/2022	86.42 Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	5,703.75
Shelton State CC	89942 Xerox Corporation	4/29/2022	193.02 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	5,703.75
Shelton State CC	89942 Xerox Corporation	4/29/2022	328.52 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	5,703.75
Shelton State CC	89942 Xerox Corporation	4/29/2022	345.06 AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	5,703.75
Shelton State CC	89942 Xerox Corporation	4/29/2022	492.49 Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	5,703.75
Shelton State CC	89942 Xerox Corporation	4/29/2022	4258.24 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	5,703.75
Shelton State CC	89943 AC Hotel By Marriott Tuscaloosa	5/3/2022	2459.1 Unrestricted Shared Services	Accreditation Expense - PS	A02384633	110100	730200	2,459.10
Shelton State CC	89944 Shedd Louis	5/3/2022	1000 Unrestricted Shared Services	Accreditation Expense - PS	A01103713	110100	730200	1,000.00
Shelton State CC	89945 Vitt Muriell	5/4/2022	200 Unrestricted Shared Services	Materials and Supplies - MS	A02374425	110100	720500	200.00
Shelton State CC	89946 Horton Demetrius	5/5/2022	51.25 AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01027022	224120	751000	51.25
Shelton State CC	89947 King D'Atra	5/5/2022	66.25 AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02355828	224120	751000	66.25
Shelton State CC	89948 Lal Raja LLC	5/5/2022	1895.4 Unrestricted-Martin Campus	Lodging - IS	A02387564	110300	710300	1,895.40
Shelton State CC	89949 Sanford Christopher	5/5/2022	2000 Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	2,000.00
Shelton State CC	89950 T-Town Bounce	5/5/2022	425 Unrestricted Shared Services	Materials and Supplies - MS	A02382347	110100	720500	425.00
Shelton State CC	89951 T-town Bounce & Party Ren	5/5/2022	500 Unrestricted Shared Services	Materials and Supplies - MS	A02200073	110100	720500	500.00
Shelton State CC	89952 Bruner Christina	5/9/2022	400 Unrestricted Shared Services	Materials and Supplies - MS	A02387228	110100	720500	400.00
Shelton State CC	89953 Dixon Rodney	5/9/2022	300 Unrestricted Shared Services	Materials and Supplies - MS	A01107733	110100	720500	300.00
Shelton State CC	89954 Bobby Sprowl	5/11/2022	5940 Unrestricted-Martin Campus	Conus (meals) - IS	A01367198	110300	710200	5,940.00
Shelton State CC	89955 Student Payment	5/11/2022	456 Unrestricted Shared Services	Clearing Refunds - SP	A01122884	110100	230200	456.00
Shelton State CC	89956 Cancelled Check	5/11/2022	0					
Shelton State CC	89957 Jason's Deli	5/11/2022	313.11 Unrestricted Shared Services	Materials and Supplies - MS	A01351926	110100	720500	313.11
Shelton State CC	89958 Oxford FIS LLC	5/11/2022	11305 Unrestricted-Martin Campus	Lodging - IS	A02388646	110300	710300	11,305.00
Shelton State CC	89959 AA Workforce Testing	5/13/2022	625 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351609	110300	720500	625.00
Shelton State CC	89960 ACCS Information Services Association	5/13/2022	500 Unrestricted Shared Services	Registration Fees- IS	A01359900	110100	710700	500.00
Shelton State CC	89961 ACT Inc	5/13/2022	399 AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	4,969.50
Shelton State CC	89961 ACT Inc	5/13/2022	2132 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A00010341	222311	731400	4,969.50
Shelton State CC	89961 ACT Inc	5/13/2022	2438.5 Unrestricted-Martin Campus	Other Contractual Services - PS	A00010341	110300	731400	4,969.50
Shelton State CC	89962 ADS Security L.P.	5/13/2022	156 Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	89963 Airgas South Inc.	5/13/2022	3834.48 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	3,834.48
Shelton State CC	89964 Alabama Collegiate Umpire Association	5/13/2022	1600 Unrestricted-Martin Campus	Other Professional Fees - PS	A01396718	110300	731600	1,600.00
Shelton State CC	89965 Alabama Technology Network	5/13/2022	21250 Unrestricted-Martin Campus	Other Contractual Services - PS	A00010137	110300	731400	21,250.00

Shelton State CC	89966 Alliance Publishing LLC	5/13/2022	475 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352006	110100	750100	475.00
Shelton State CC	89967 Amazon.Com	5/13/2022	97.9 Unrestricted-Martin Campus	Instructional Materials - MS	A01351550	110300	720800	2,473.04
Shelton State CC	89967 Amazon.Com	5/13/2022	363.39 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	2,473.04
Shelton State CC	89967 Amazon.Com	5/13/2022	388.03 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	2,473.04
Shelton State CC	89967 Amazon.Com	5/13/2022	683.64 Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS	A01351550	227120	720500	2,473.04
Shelton State CC	89967 Amazon.Com	5/13/2022	940.08 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	2,473.04
Shelton State CC	89968 American Osment	5/13/2022	2656.14 Unrestricted Shared Services	Materials and Supplies - MS	A01351927	110100	720500	2,656.14
Shelton State CC	89969 Arrow Exterminators	5/13/2022	935 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	89970 At&T Mobility	5/13/2022	21.25 Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	682.77
Shelton State CC	89970 At&T Mobility	5/13/2022	244.94 Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	682.77
Shelton State CC	89970 At&T Mobility	5/13/2022	416.58 Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	682.77
Shelton State CC	89971 Audemus Innovations LLC	5/13/2022	1724.96 Unrestricted-Martin Campus	Other Contractual Services - PS	A02358956	110300	731400	1,724.96
Shelton State CC	89972 B & H Photo	5/13/2022	197.19 Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	197.19
Shelton State CC	89973 Barnes & Noble Bookstore	5/13/2022	64.5 Unrestricted Shared Services	Materials and Supplies - MS	A01351873	110100	720500	64.50
Shelton State CC	89974 Burmax	5/13/2022	3012.72 Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	3,012.72
Shelton State CC	89975 Carter Jeremy	5/13/2022	280 Unrestricted-Martin Campus	Other Professional Fees - PS	A01242330	110300	731600	280.00
Shelton State CC	89976 Carter Justin	5/13/2022	280 Unrestricted-Martin Campus	Other Professional Fees - PS	A01017129	110300	731600	280.00
Shelton State CC	89977 CDW-G Computer Dist.Warehouse	5/13/2022	410.81 Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	410.81
Shelton State CC	89978 Coca-Cola Bottling Company United Inc.	5/13/2022	-788.85 Unrestricted Shared Services	Materials and Supplies - MS	A01351684	110100	720500	122.75
Shelton State CC	89978 Coca-Cola Bottling Company United Inc.	5/13/2022	911.6 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351684	110300	720511	122.75
Shelton State CC	89979 Condensed Curriculum International Inc	5/13/2022	2029.3 Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	2,029.30
Shelton State CC	89980 Fast Forward LLC	5/13/2022	1000 Unrestricted Shared Services	Advertising & Promotions - OOS	A00010332	110100	750100	1,000.00
Shelton State CC	89981 Florida Association of Veterans Education Specialists	5/13/2022	425 Unrestricted Shared Services	Registration Fees- OS	A02387492	110100	715500	425.00
Shelton State CC	89982 Ford Tool & Carbide	5/13/2022	177.86 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352140	110300	720500	177.86
Shelton State CC	89983 Gaumard Scientific Co Ins	5/13/2022	14774.5 Unrestricted Shared Services	Service Contracts on Equipment -OOS	A01352595	110100	751400	14,774.50
Shelton State CC	89984 Hand Arendall Harrison Sale LLC	5/13/2022	90 Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	90.00
Shelton State CC	89985 Hofmann & Leavy Inc	5/13/2022	3085 Unrestricted Shared Services	Materials and Supplies - MS	A02373325	110100	720500	3,085.00
Shelton State CC	89986 Interior Exterior Building Supply L.P.	5/13/2022	1861.17 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01349963	920300	720500	1,861.17
Shelton State CC	89987 Jackson Security Service	5/13/2022	111.29 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	89987 Jackson Security Service	5/13/2022	500.56 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	89988 JJ Keller & Associates	5/13/2022	1444.49 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352452	110300	720500	1,444.49
Shelton State CC	89989 Kidz Life Magazine	5/13/2022	1000 Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00
Shelton State CC	89990 KONE Inc.	5/13/2022	655.2 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	89991 Library Of Congress	5/13/2022	525 Unrestricted Shared Services	Subscriptions - OOS	A02205925	110100	751700	525.00
Shelton State CC	89992 Lowe's	5/13/2022	51.2 Renewal & Replacement Shared Svcs	Materials and Supplies - MS	A01351841	920100	720500	216.11
Shelton State CC	89992 Lowe's	5/13/2022	56.04 Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01351841	222810	720500	216.11
Shelton State CC	89992 Lowe's	5/13/2022	108.87 Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	216.11
Shelton State CC	89993 M3 Technology Group Inc	5/13/2022	298.36 Unrestricted Shared Services	Materials and Supplies - MS	A02320294	110100	720500	298.36
Shelton State CC	89994 Manna Grocery	5/13/2022	17.28 Unrestricted-Fredd Campus	Culinary Consumables	A01352497	110400	720200	17.28
Shelton State CC	89995 McKesson Medical-Surgical	5/13/2022	1621.26 ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A01349529	222220	720500	13,260.66
Shelton State CC	89995 McKesson Medical-Surgical	5/13/2022	11639.4 ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A01349529	222220	791100	13,260.66
Shelton State CC	89996 McLeod Truck Parts Inc.	5/13/2022	70.14 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02275652	110300	751100	70.14
Shelton State CC	89997 Mercedes-Benz	5/13/2022	3079 Ready to Work 2XX0-2XX1	Maintenance & Repairs - OOS	A01365124	222810	751100	3,079.00
Shelton State CC	89998 Metro Mechanical	5/13/2022	1495.53 Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	89999 Mood Media North America Holdings Corp.	5/13/2022	68.25 Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	90000 Msc(Manhattan Supply Corp.)	5/13/2022	3921.84 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	3,921.84
Shelton State CC	90001 NCS Pearson Inc	5/13/2022	360 Unrestricted Shared Services	Materials and Supplies - MS	A00010398	110100	720500	360.00
Shelton State CC	90002 Office Depot	5/13/2022	141.5 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	944.12
Shelton State CC	90002 Office Depot	5/13/2022	802.62 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	944.12
Shelton State CC	90003 One Diversified LLC	5/13/2022	293.82 Unrestricted Shared Services	Subscriptions - OOS	A01350265	110100	751700	293.82
Shelton State CC	90004 Onin Staffing LLC	5/13/2022	1348.08 CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,348.08
Shelton State CC	90005 Park Supply of Tuscaloosa Inc.	5/13/2022	114.6 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	114.60
Shelton State CC	90006 Parker Bart	5/13/2022	280 Unrestricted-Martin Campus	Other Professional Fees - PS	A02297667	110300	731600	280.00
Shelton State CC	90007 Pitney Bowes	5/13/2022	356.97 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01350408	110400	720500	356.97
Shelton State CC	90008 Pitney Bowes Credit Corp.	5/13/2022	4618.74 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01350404	110100	751600	4,618.74
Shelton State CC	90009 PPG Architectural Finishes	5/13/2022	501.86 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351395	110300	720500	501.86
Shelton State CC	90010 Promotional Concepts	5/13/2022	303.8 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	303.80
Shelton State CC	90011 Publix	5/13/2022	5.56 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	565.48
Shelton State CC	90011 Publix	5/13/2022	81.38 Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	565.48
Shelton State CC	90011 Publix	5/13/2022	478.54 Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	565.48
Shelton State CC	90012 Regions Bank	5/13/2022	320.59 Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	1,087.10

Shelton State CC	90012	Regions Bank	5/13/2022	324.69	Unrestricted-Martin Campus	Lodging - OS	A01361056	110300	715300	1,087.10
Shelton State CC	90012	Regions Bank	5/13/2022	441.82	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	1,087.10
Shelton State CC	90013	Rumsey Environmental	5/13/2022	180	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	3,625.36
Shelton State CC	90013	Rumsey Environmental	5/13/2022	1052.58	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	3,625.36
Shelton State CC	90013	Rumsey Environmental	5/13/2022	2392.78	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	3,625.36
Shelton State CC	90014	Sam's Club	5/13/2022	106.82	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	106.82
Shelton State CC	90015	Sanford Christopher	5/13/2022	947.7	Unrestricted-Martin Campus	Lodging - IS	A01005436	110300	710300	947.70
Shelton State CC	90016	Sanford Restaurant Equipment	5/13/2022	38	Unrestricted-Fredd Campus	Culinary Consumables	A01351511	110400	720200	38.00
Shelton State CC	90017	Schmitton Nicolas	5/13/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS	A00341659	110300	731600	280.00
Shelton State CC	90018	Shelton State Foundation	5/13/2022	1000	Unrestricted Shared Services	Miscellaneous - AR	A01351645	110100	130900	1,000.00
Shelton State CC	90019	Society of American Archivists	5/13/2022	340	Unrestricted Shared Services	Memberships - PS	A02320868	110100	731300	340.00
Shelton State CC	90020	Southeastern Laundry Equipment Sales Inc	5/13/2022	4179.45	ARP - HEERF III Institutional	Equipment - non capitalized - MS	A02360970	212020	720300	4,179.45
Shelton State CC	90021	Southeastern Laundry Equipment Sales Inc	5/13/2022	4079	ARP - HEERF III Institutional	Equipment - non capitalized - MS	A02360970	212020	720300	4,079.00
Shelton State CC	90022	Spanky's Drain & Sewer Service	5/13/2022	125	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352028	110300	720500	125.00
Shelton State CC	90023	Spire Alabama Inc.	5/13/2022	920.86	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	920.86
Shelton State CC	90024	Suburban Farmsinc.	5/13/2022	156	Campus Beautification Proj-Martin	Materials and Supplies - MS	A01351728	920308	720500	156.00
Shelton State CC	90025	Sunbelt Rentals Inc.	5/13/2022	2875.95	ARP - HEERF III Institutional	Short-Term Equipment Rentals - OOS	A01352457	212020	751600	2,875.95
Shelton State CC	90026	The Board of Trustees of the University of Alabama	5/13/2022	300.6	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	300.60
Shelton State CC	90027	The Board of Trustees of the University of Alabama	5/13/2022	2920	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	2,920.00
Shelton State CC	90028	The Lilly Company	5/13/2022	300.43	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	300.43
Shelton State CC	90029	The University of Alabama	5/13/2022	600	Unrestricted-Martin Campus	Registration Fees- IS	A01351668	110300	710700	600.00
Shelton State CC	90030	Cancelled Check	5/13/2022	0						
Shelton State CC	90031	Thompson Tractor Co. Inc	5/13/2022	4189.18	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351632	920300	751100	4,189.18
Shelton State CC	90032	Tide Wholesale Florist Supply	5/13/2022	594	Unrestricted Shared Services	Materials and Supplies - MS	A01351689	110100	720500	594.00
Shelton State CC	90033	Time Out Productionsinc.	5/13/2022	900	Unrestricted-Martin Campus	Other Contractual Services - PS	A01351813	110300	731400	900.00
Shelton State CC	90034	TTT Medical Equipment Repair	5/13/2022	350	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02246843	110300	751100	350.00
Shelton State CC	90035	Turning Technologies	5/13/2022	398	Unrestricted Shared Services	Subscriptions - OOS	A01361202	110100	751700	398.00
Shelton State CC	90036	Tusc Blueprinting Reprographic	5/13/2022	168	Unrestricted Shared Services	Materials and Supplies - MS	A01351568	110100	720500	168.00
Shelton State CC	90037	Tuscaloosa Tourism & Sports Commission	5/13/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351748	110100	750100	1,000.00
Shelton State CC	90038	United Parcel Serv	5/13/2022	41.34	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	41.34
Shelton State CC	90039	Varsity Spirit Fashions	5/13/2022	356.1	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350865	110300	720500	356.10
Shelton State CC	90040	Payroll Payable	5/13/2022	174	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	174.00
Shelton State CC	90041	W W Grainger Inc	5/13/2022	209.34	Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	209.34
Shelton State CC	90042	WEX Inc	5/13/2022	14.01	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	5,218.54
Shelton State CC	90042	WEX Inc	5/13/2022	44	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	5,218.54
Shelton State CC	90042	WEX Inc	5/13/2022	46.72	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	5,218.54
Shelton State CC	90042	WEX Inc	5/13/2022	62.04	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	5,218.54
Shelton State CC	90042	WEX Inc	5/13/2022	1587.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	5,218.54
Shelton State CC	90042	WEX Inc	5/13/2022	3464.46	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	5,218.54
Shelton State CC	90043	Windstream	5/13/2022	2401.52	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,401.52
Shelton State CC	90044	Wittichen Sup Co	5/13/2022	202.13	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	202.13
Shelton State CC	90045	Xerox Corporation	5/13/2022	43.26	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	3,483.35
Shelton State CC	90045	Xerox Corporation	5/13/2022	44.01	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	3,483.35
Shelton State CC	90045	Xerox Corporation	5/13/2022	66.86	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	3,483.35
Shelton State CC	90045	Xerox Corporation	5/13/2022	669.61	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	3,483.35
Shelton State CC	90045	Xerox Corporation	5/13/2022	2659.61	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	3,483.35
Shelton State CC	90046	Student Payment	5/13/2022	67.86	Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	67.86
Shelton State CC	90047	Student Payment	5/13/2022	467.43	Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	467.43
Shelton State CC	90048	Student Payment	5/13/2022	900	Unrestricted Shared Services	Clearing Refunds - SP	A02290719	110100	230200	900.00
Shelton State CC	90049	Student Payment	5/16/2022	796.6	Unrestricted Shared Services	Clearing Refunds - SP	A01106064	110100	230200	796.60
Shelton State CC	90050	Student Payment	5/16/2022	1499.05	Unrestricted Shared Services	Clearing Refunds - SP	A00681421	110100	230200	1,499.05
Shelton State CC	90051	Fitz-Thors Engineering Inc	5/16/2022	1352.92	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01371450	920300	720500	1,352.92
Shelton State CC	90052	Two Roads Inc.	5/16/2022	4250	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01350180	110400	210916	4,250.00
Shelton State CC	90053	Student Payment	5/16/2022	762.43	Unrestricted Shared Services	Clearing Refunds - SP	A02244902	110100	230200	762.43
Shelton State CC	90054	Student Payment	5/17/2022	22.62	Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	22.62
Shelton State CC	90055	McCord Outdoor Adventures Inc	5/17/2022	240	Bass Fishing	Deposit Liabilities - AP	A02313238	810338	210900	240.00
Shelton State CC	90056	Payroll Payable	5/19/2022	331.5	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	331.50
Shelton State CC	90057	Student Payment	5/26/2022	3000	Unrestricted Shared Services	Clearing Refunds - SP	A02235803	110100	230200	3,000.00
Shelton State CC	90058	Student Payment	5/26/2022	399	Unrestricted Shared Services	Clearing Refunds - SP	A01351865	110100	230200	399.00
Shelton State CC	90059	Student Payment	5/26/2022	912	Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	912.00
Shelton State CC	90060	Alabama Community College System	5/26/2022	129	Unrestricted Shared Services	Registration Fees- IS	A01370406	110100	710700	129.00

Shelton State CC	90061 AACUBO	5/31/2022	700 Unrestricted Shared Services	Registration Fees- IS	A01352330	110100	710700	700.00
Shelton State CC	90062 ABC Fire Equipment INC	5/31/2022	462 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01378183	920300	751100	1,383.32
Shelton State CC	90062 ABC Fire Equipment INC	5/31/2022	921.32 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01378183	920400	751100	1,383.32
Shelton State CC	90063 Ace of Tuscaloosa Cheer Company	5/31/2022	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	90064 ACT Inc	5/31/2022	450 Unrestricted Shared Services	Registration Fees- OS	A00010341	110100	715500	450.00
Shelton State CC	90065 Airgas South Inc.	5/31/2022	1529.22 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	1,529.22
Shelton State CC	90066 ALACRO	5/31/2022	200 Unrestricted Shared Services	Registration Fees- IS	A00010349	110100	710700	200.00
Shelton State CC	90067 Al Power Co	5/31/2022	87715.62 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	87,715.62
Shelton State CC	90068 Alabama Association for Public Continuing & Adult Educatio	5/31/2022	180 SNAP 2XX0-2XX1	Memberships - PS	A00010290	211110	731300	180.00
Shelton State CC	90069 Alabama Association of Chiefs of Police	5/31/2022	200 Unrestricted Shared Services	Registration Fees- IS	A01350200	110100	710700	200.00
Shelton State CC	90070 Amazon.Com	5/31/2022	4110.96 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	4,110.96
Shelton State CC	90071 American Behavioral Benefits Managers LLC	5/31/2022	823.05 Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	90072 At&T	5/31/2022	21643.2 Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	21,643.20
Shelton State CC	90073 At&T Mobility	5/31/2022	21.25 Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	683.19
Shelton State CC	90073 At&T Mobility	5/31/2022	244.94 Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	683.19
Shelton State CC	90073 At&T Mobility	5/31/2022	417 Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	683.19
Shelton State CC	90074 Atlas Welding Supply Co. Inc.	5/31/2022	34.52 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A01350650	110100	750700	34.52
Shelton State CC	90075 City Of Tuscaloosa	5/31/2022	1013.6 Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	2,037.02
Shelton State CC	90075 City Of Tuscaloosa	5/31/2022	1023.42 Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	2,037.02
Shelton State CC	90076 COB Industries Inc	5/31/2022	711.82 Unrestricted-Martin Campus	Materials and Supplies - MS	A02387894	110300	720500	711.82
Shelton State CC	90077 Comcast Cable	5/31/2022	149.14 Title III B X0-X1	Cable - UC	A01352169	211610	740100	149.14
Shelton State CC	90078 Crawford Nicholas	5/31/2022	61.25 AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01122974	224120	751000	61.25
Shelton State CC	90079 CW Paint	5/31/2022	110959 Title III B X1-X2	Maintenance & Repairs - OOS	A02276246	211620	751100	110,959.00
Shelton State CC	90080 Davis Lauren	5/31/2022	50 Unrestricted-Martin Campus	Honorariums - PS	A01382924	110300	730800	50.00
Shelton State CC	90081 Express Oil Change LLC	5/31/2022	49.99 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	49.99
Shelton State CC	90082 Forestry SuppliersInc.	5/31/2022	85.78 Unrestricted Shared Services	Materials and Supplies - MS	A01351725	110100	720500	85.78
Shelton State CC	90083 Haynes Gary	5/31/2022	200 Unrestricted-Martin Campus	Other Professional Fees - PS	A00270170	110300	731600	200.00
Shelton State CC	90084 Home Depot U.S.A. Inc.	5/31/2022	349.1 Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	349.10
Shelton State CC	90085 Horatio Alger Association	5/31/2022	526.8 One Time Only Agency Funds	Deposit Liabilities - AP	A01361336	810314	210900	526.80
Shelton State CC	90086 IBM	5/31/2022	92.59 Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	90086 IBM	5/31/2022	208.15 Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	90086 IBM	5/31/2022	2604.77 Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	90086 IBM	5/31/2022	4937.98 Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	90087 Immucor Inc	5/31/2022	20000 ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A02361150	222220	791100	20,000.00
Shelton State CC	90088 Infobase Holdings Inc.	5/31/2022	9029.48 Unrestricted Shared Services	Subscriptions - OOS	A01350438	110100	751700	9,029.48
Shelton State CC	90089 JJ Keller & Associates	5/31/2022	2384 Unrestricted-Martin Campus	Instructional Materials - MS	A01352452	110300	720800	2,384.00
Shelton State CC	90090 Jolly Heating & Air Conditioning. Inc	5/31/2022	12025.55 Cooling Tower Replacement-Martin	Construction in Progress - CE	A02317359	920307	790900	12,025.55
Shelton State CC	90091 Kendall Electric	5/31/2022	462.88 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351707	920300	720500	462.88
Shelton State CC	90092 King Schools Inc	5/31/2022	77.4 Unrestricted Shared Services	Materials and Supplies - MS	A02202597	110100	720500	77.40
Shelton State CC	90093 Lee Ajula	5/31/2022	76.25 AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02386177	224120	751000	76.25
Shelton State CC	90094 Lincoln Electric	5/31/2022	4704 Unrestricted-Martin Campus	Materials and Supplies - MS	A01366832	110300	720500	4,704.00
Shelton State CC	90095 Literacy Council of West Alabama Inc	5/31/2022	100 Unrestricted Shared Services	Memberships - PS	A02392721	110100	731300	100.00
Shelton State CC	90096 Loggins Eddie	5/31/2022	200 Unrestricted-Martin Campus	Other Professional Fees - PS	A01103824	110300	731600	200.00
Shelton State CC	90097 Lowe's	5/31/2022	38.92 Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	920.62
Shelton State CC	90097 Lowe's	5/31/2022	39.96 Unrestricted-Fredd Campus	Culinary Consumables	A01351841	110400	720200	920.62
Shelton State CC	90097 Lowe's	5/31/2022	142.04 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	920.62
Shelton State CC	90097 Lowe's	5/31/2022	699.7 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	920.62
Shelton State CC	90098 Lyrasis/ Formerly Solinet	5/31/2022	730 Unrestricted Shared Services	Memberships - PS	A01352102	110100	731300	730.00
Shelton State CC	90099 Manufacturing Skill Standards Council	5/31/2022	1200 ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS	A00010255	222311	710700	1,200.00
Shelton State CC	90100 Maxco Distributors Inc	5/31/2022	1699.59 Unrestricted Shared Services	Materials and Supplies - MS	A01373841	110100	720500	1,699.59
Shelton State CC	90101 Metro Mechanical	5/31/2022	1190 Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352515	110400	751100	1,190.00
Shelton State CC	90102 Msc(Manhattan Supply Corp.)	5/31/2022	556.09 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	3,026.99
Shelton State CC	90102 Msc(Manhattan Supply Corp.)	5/31/2022	2470.9 Mechatronics Apprentship 2XX1-2XX2	Materials and Supplies - MS	A01352533	240120	720500	3,026.99
Shelton State CC	90103 NCS Pearson Inc	5/31/2022	3000 Unrestricted-Martin Campus	Instructional Materials - MS	A00010398	110300	720800	3,000.00
Shelton State CC	90104 Northeast Alabama Community College	5/31/2022	750 Unrestricted Shared Services	Registration Fees- IS	A00010181	110100	710700	750.00
Shelton State CC	90105 Northport Auto Supply	5/31/2022	125.5 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	125.50
Shelton State CC	90106 Office Depot	5/31/2022	401.23 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	401.23
Shelton State CC	90107 Office Depot	5/31/2022	454.55 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,475.83
Shelton State CC	90107 Office Depot	5/31/2022	1021.28 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,475.83
Shelton State CC	90108 Onin Staffing LLC	5/31/2022	1101.48 CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	1,101.48
Shelton State CC	90109 Parker Ganus	5/31/2022	897.8 Bass Fishing	Deposit Liabilities - AP	A01127461	810338	210900	897.80

Shelton State CC	90110 Power & Rubber Supply	5/31/2022	4.32 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352242	110300	720500	4.32
Shelton State CC	90111 PPG Architectural Finishes	5/31/2022	63.3 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351395	110300	720500	63.30
Shelton State CC	90112 Pro KleenInc.	5/31/2022	950 Title III B X0-X1	Maintenance & Repairs - OOS	A01351940	211610	751100	950.00
Shelton State CC	90113 Publix	5/31/2022	55.9 Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	55.90
Shelton State CC	90114 Regions Bank	5/31/2022	1530.5 One Time Only Agency Funds	Deposit Liabilities - AP	A01361056	810314	210900	1,530.50
Shelton State CC	90115 Russell S Lee Floor & Tile Co	5/31/2022	16581 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351596	920300	751100	16,581.00
Shelton State CC	90116 SACRAO	5/31/2022	125 Unrestricted Shared Services	Memberships - PS	A01349536	110100	731300	125.00
Shelton State CC	90117 SAGE Publications Inc.	5/31/2022	1351 Unrestricted Shared Services	Subscriptions - OOS	A01379663	110100	751700	1,351.00
Shelton State CC	90118 Sam's Club	5/31/2022	65.88 Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	2,870.29
Shelton State CC	90118 Sam's Club	5/31/2022	123.1 Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351430	110100	720511	2,870.29
Shelton State CC	90118 Sam's Club	5/31/2022	346.87 SSAPNS	Deposit Liabilities - AP	A01351430	810319	210900	2,870.29
Shelton State CC	90118 Sam's Club	5/31/2022	347.14 Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	2,870.29
Shelton State CC	90118 Sam's Club	5/31/2022	927.15 Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	2,870.29
Shelton State CC	90118 Sam's Club	5/31/2022	1060.15 Pre-K Meal Payments	Materials and Supplies - MS	A01351430	240007	720500	2,870.29
Shelton State CC	90119 San Antonio Area Foundation	5/31/2022	439.7 One Time Only Agency Funds	Deposit Liabilities - AP	A01365089	810314	210900	439.70
Shelton State CC	90120 Sign Pro Of Tusc.L.L.C	5/31/2022	810.36 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352336	110300	720500	810.36
Shelton State CC	90121 Smithson Anthony	5/31/2022	715 Mechatronics Apprentship 2XX1-2XX2	Other Contractual Services - PS	A01127579	240120	731400	3,115.00
Shelton State CC	90121 Smithson Anthony	5/31/2022	2400 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	3,115.00
Shelton State CC	90122 Snider Tire Inc.	5/31/2022	1004.78 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352295	110300	751100	1,004.78
Shelton State CC	90123 Southern Assoc of Colleges & Schools	5/31/2022	9409 Unrestricted Shared Services	Memberships - PS	A00010251	110100	731300	9,409.00
Shelton State CC	90124 Southern Association for College Admission Counseling (SA	5/31/2022	215 Unrestricted Shared Services	Registration Fees- OS	A02269269	110100	715500	215.00
Shelton State CC	90125 Spire Alabama Inc.	5/31/2022	3630.34 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	3,630.34
Shelton State CC	90126 State of Alabama	5/31/2022	300 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A00010262	920300	751100	300.00
Shelton State CC	90127 Stevens Sandra	5/31/2022	100 Unrestricted-Martin Campus	Honorariums - PS	A02317508	110300	730800	100.00
Shelton State CC	90128 Sysmex America Inc.	5/31/2022	44355 ICI Equipment - MLT Training Prog	Furniture and Equip > \$25K - CE	A02360887	222220	791200	44,355.00
Shelton State CC	90129 T-Town Bounce	5/31/2022	50 Unrestricted Shared Services	Materials and Supplies - MS	A02382347	110100	720500	50.00
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	A00010339	110100	751300	736.78
Shelton State CC	90131 The Crimson White	5/31/2022	2761.25 Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	2,761.25
Shelton State CC	90132 The Lilly Company	5/31/2022	587.72 Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	587.72
Shelton State CC	90133 The University Of Alabama	5/31/2022	40000 ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01351669	222311	731400	40,000.00
Shelton State CC	90134 Tusc Blueprinting Reprographic	5/31/2022	102.5 Unrestricted Shared Services	Materials and Supplies - MS	A01351568	110100	720500	102.50
Shelton State CC	90135 Tuscaloosa Charter Service	5/31/2022	10520 Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	10,520.00
Shelton State CC	90136 Varsity Brands Holding Co. Inc.	5/31/2022	212.55 Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	212.55
Shelton State CC	90137 W W Grainger Inc	5/31/2022	213.92 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	213.92
Shelton State CC	90138 Watchdog Document Services	5/31/2022	22 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	561.00
Shelton State CC	90138 Watchdog Document Services	5/31/2022	44 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	561.00
Shelton State CC	90138 Watchdog Document Services	5/31/2022	495 Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	561.00
Shelton State CC	90139 Wittichen Sup Co	5/31/2022	92.25 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	3,392.25
Shelton State CC	90139 Wittichen Sup Co	5/31/2022	3300 Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352208	920400	751100	3,392.25
Shelton State CC	90140 Xerox Corporation	5/31/2022	36.47 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	36.47
Shelton State CC	90141 Payroll Payable	5/31/2022	1353.82 Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	90142 Payroll Payable	5/31/2022	167.8 Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	90143 Payroll Payable	5/31/2022	549.14 Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	90144 Payroll Payable	5/31/2022	4375 Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,375.00
Shelton State CC	90145 Cancelled Check	5/31/2022	0					
Shelton State CC	90146 Payroll Payable	5/31/2022	1347.42 Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,347.42
Shelton State CC	90147 Payroll Payable	5/31/2022	687.27 Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	90148 Payroll Payable	5/31/2022	135 Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	90149 Payroll Payable	5/31/2022	1090 Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	90150 Payroll Payable	5/31/2022	75 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	75.00
Shelton State CC	90151 Payroll Payable	5/31/2022	62.22 Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	90152 Payroll Payable	5/31/2022	85 Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	85.00
Shelton State CC	90153 Cancelled Check	5/31/2022	0					
Shelton State CC	90154 Payroll Payable	5/31/2022	380 Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	380.00
Shelton State CC	90155 Taco Mama	6/1/2022	287 Unrestricted Shared Services	Materials and Supplies - MS	A01365044	110100	720500	287.00
Shelton State CC	90156 McAlister's Deli	6/2/2022	647.28 Unrestricted Shared Services	Materials and Supplies - MS	A01366820	110100	720500	647.28
Shelton State CC	90157 Bounds Vanilla	6/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395421	222311	750800	300.00
Shelton State CC	90158 Everson Rashaun	6/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01014369	222311	750800	300.00
Shelton State CC	90159 Fields Sierra	6/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00974835	222311	750800	300.00
Shelton State CC	90160 Sheffield Rachel	6/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00530444	222311	750800	300.00
Shelton State CC	90161 Alabama Association for Public Continuing & Adult Educatio	6/3/2022	2925 AE-Fed Summer Conf 2XX1-2XX2	Registration Fees- IS	A00010290	214520	710700	2,925.00

Shelton State CC	90162	Pitney Bowes	6/3/2022	4000	Unrestricted Shared Services	Postage - OOS	A01350408	110100	751200	4,000.00
Shelton State CC	90163	Barnes & Noble Education Inc.	6/6/2022	84923.98	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	84,923.98
Shelton State CC	90164	Durfy Travis	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395649	222311	750800	300.00
Shelton State CC	90165	Fuentes Angel	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395651	222311	750800	300.00
Shelton State CC	90166	Henson Preston	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01047955	222311	750800	300.00
Shelton State CC	90167	Massey Julia	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395839	222311	750800	300.00
Shelton State CC	90168	McDuffie Adam	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395837	222311	750800	300.00
Shelton State CC	90169	Murry Antwan	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01866408	222311	750800	300.00
Shelton State CC	90170	Noe Grady	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00795177	222311	750800	300.00
Shelton State CC	90171	Parker-Waller & Associates	6/6/2022	11426.25	Unrestricted Shared Services	Dep Liab - General Student Ins	A01351646	110100	210917	11,426.25
Shelton State CC	90172	Regions Bank	6/6/2022	153.48	Unrestricted-Martin Campus	Materials and Supplies - MS	A01361056	110300	720500	1,203.48
Shelton State CC	90172	Regions Bank	6/6/2022	1050	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A01361056	224920	720500	1,203.48
Shelton State CC	90173	Smith Tiffany	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00224169	222311	750800	300.00
Shelton State CC	90174	Tucker Sandra	6/6/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395821	222311	750800	300.00
Shelton State CC	90175	Student Payment	6/6/2022	896.52	Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	896.52
Shelton State CC	90176	Student Payment	6/6/2022	586	Unrestricted Shared Services	Clearing Refunds - SP	A02268380	110100	230200	586.00
Shelton State CC	90177	Student Payment	6/6/2022	193	Unrestricted Shared Services	Clearing Refunds - SP	A01127187	110100	230200	193.00
Shelton State CC	90178	Student Payment	6/6/2022	956	Unrestricted Shared Services	Clearing Refunds - SP	A01394809	110100	230200	956.00
Shelton State CC	90179	Student Payment	6/6/2022	1412	Unrestricted Shared Services	Clearing Refunds - SP	A01126169	110100	230200	1,412.00
Shelton State CC	90180	Student Payment	6/6/2022	33.33	Unrestricted Shared Services	Clearing Refunds - SP	A01093091	110100	230200	33.33
Shelton State CC	90181	Student Payment	6/6/2022	1613	Unrestricted Shared Services	Clearing Refunds - SP	A02297298	110100	230200	1,613.00
Shelton State CC	90182	Student Payment	6/6/2022	345	Unrestricted Shared Services	Clearing Refunds - SP	A01099549	110100	230200	345.00
Shelton State CC	90183	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A01489586	110100	230200	549.00
Shelton State CC	90184	Student Payment	6/6/2022	1109	Unrestricted Shared Services	Clearing Refunds - SP	A02359874	110100	230200	1,109.00
Shelton State CC	90185	Student Payment	6/6/2022	1057	Unrestricted Shared Services	Clearing Refunds - SP	A00985678	110100	230200	1,057.00
Shelton State CC	90186	Student Payment	6/6/2022	619	Unrestricted Shared Services	Clearing Refunds - SP	A02211776	110100	230200	619.00
Shelton State CC	90187	Student Payment	6/6/2022	3248	Unrestricted Shared Services	Clearing Refunds - SP	A01388526	110100	230200	3,248.00
Shelton State CC	90188	Student Payment	6/6/2022	193	Unrestricted Shared Services	Clearing Refunds - SP	A00817220	110100	230200	193.00
Shelton State CC	90189	Student Payment	6/6/2022	11	Unrestricted Shared Services	Clearing Refunds - SP	A02306446	110100	230200	11.00
Shelton State CC	90190	Student Payment	6/6/2022	499.88	Unrestricted Shared Services	Clearing Refunds - SP	A01354020	110100	230200	499.88
Shelton State CC	90191	Student Payment	6/6/2022	463.03	Unrestricted Shared Services	Clearing Refunds - SP	A02218841	110100	230200	463.03
Shelton State CC	90192	Student Payment	6/6/2022	701	Unrestricted Shared Services	Clearing Refunds - SP	A01127424	110100	230200	701.00
Shelton State CC	90193	Student Payment	6/6/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02320141	110100	230200	600.00
Shelton State CC	90194	Student Payment	6/6/2022	152	Unrestricted Shared Services	Clearing Refunds - SP	A02357960	110100	230200	152.00
Shelton State CC	90195	Student Payment	6/6/2022	372	Unrestricted Shared Services	Clearing Refunds - SP	A02287842	110100	230200	372.00
Shelton State CC	90196	Student Payment	6/6/2022	1613	Unrestricted Shared Services	Clearing Refunds - SP	A02318581	110100	230200	1,613.00
Shelton State CC	90197	Student Payment	6/6/2022	93	Unrestricted Shared Services	Clearing Refunds - SP	A02305692	110100	230200	93.00
Shelton State CC	90198	Student Payment	6/6/2022	308.16	Unrestricted Shared Services	Clearing Refunds - SP	A01039590	110100	230200	308.16
Shelton State CC	90199	Student Payment	6/6/2022	701	Unrestricted Shared Services	Clearing Refunds - SP	A02263563	110100	230200	701.00
Shelton State CC	90200	Student Payment	6/6/2022	588	Unrestricted Shared Services	Clearing Refunds - SP	A02213831	110100	230200	588.00
Shelton State CC	90201	Student Payment	6/6/2022	803.21	Unrestricted Shared Services	Clearing Refunds - SP	A02300521	110100	230200	803.21
Shelton State CC	90202	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02249093	110100	230200	549.00
Shelton State CC	90203	Student Payment	6/6/2022	825	Unrestricted Shared Services	Clearing Refunds - SP	A02385681	110100	230200	825.00
Shelton State CC	90204	Student Payment	6/6/2022	701	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	701.00
Shelton State CC	90205	Student Payment	6/6/2022	397	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	397.00
Shelton State CC	90206	Cancelled Check	6/6/2022	0						
Shelton State CC	90207	Student Payment	6/6/2022	297.58	Unrestricted Shared Services	Clearing Refunds - SP	A01046928	110100	230200	297.58
Shelton State CC	90208	Student Payment	6/6/2022	397	Unrestricted Shared Services	Clearing Refunds - SP	A01358911	110100	230200	397.00
Shelton State CC	90209	Student Payment	6/6/2022	1387	Unrestricted Shared Services	Clearing Refunds - SP	A02308878	110100	230200	1,387.00
Shelton State CC	90210	Student Payment	6/6/2022	237.01	Unrestricted Shared Services	Clearing Refunds - SP	A02293956	110100	230200	237.01
Shelton State CC	90211	Student Payment	6/6/2022	610.73	Unrestricted Shared Services	Clearing Refunds - SP	A02264737	110100	230200	610.73
Shelton State CC	90212	Student Payment	6/6/2022	338.51	Unrestricted Shared Services	Clearing Refunds - SP	A02211867	110100	230200	338.51
Shelton State CC	90213	Cancelled Check	6/6/2022	0						
Shelton State CC	90214	Student Payment	6/6/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01380614	110100	230200	456.00
Shelton State CC	90215	Student Payment	6/6/2022	191.98	Unrestricted Shared Services	Clearing Refunds - SP	A02256467	110100	230200	191.98
Shelton State CC	90216	Student Payment	6/6/2022	193	Unrestricted Shared Services	Clearing Refunds - SP	A00673442	110100	230200	193.00
Shelton State CC	90217	Student Payment	6/6/2022	128.43	Unrestricted Shared Services	Clearing Refunds - SP	A01072192	110100	230200	128.43
Shelton State CC	90218	Student Payment	6/6/2022	676	Unrestricted Shared Services	Clearing Refunds - SP	A02263807	110100	230200	676.00
Shelton State CC	90219	Cancelled Check	6/6/2022	0						
Shelton State CC	90220	Student Payment	6/6/2022	487	Unrestricted Shared Services	Clearing Refunds - SP	A01388380	110100	230200	487.00
Shelton State CC	90221	Student Payment	6/6/2022	904	Unrestricted Shared Services	Clearing Refunds - SP	A02338020	110100	230200	904.00

Shelton State CC	90222	Student Payment	6/6/2022	1178.05	Unrestricted Shared Services	Clearing Refunds - SP	A00967717	110100	230200	1,178.05
Shelton State CC	90223	Student Payment	6/6/2022	434.33	Unrestricted Shared Services	Clearing Refunds - SP	A02318336	110100	230200	434.33
Shelton State CC	90224	Student Payment	6/6/2022	245	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	245.00
Shelton State CC	90225	Student Payment	6/6/2022	601	Unrestricted Shared Services	Clearing Refunds - SP	A01396013	110100	230200	601.00
Shelton State CC	90226	Student Payment	6/6/2022	571.01	Unrestricted Shared Services	Clearing Refunds - SP	A00650619	110100	230200	571.01
Shelton State CC	90227	Student Payment	6/6/2022	245	Unrestricted Shared Services	Clearing Refunds - SP	A01361991	110100	230200	245.00
Shelton State CC	90228	Student Payment	6/6/2022	193	Unrestricted Shared Services	Clearing Refunds - SP	A01093940	110100	230200	193.00
Shelton State CC	90229	Student Payment	6/6/2022	487	Unrestricted Shared Services	Clearing Refunds - SP	A01072680	110100	230200	487.00
Shelton State CC	90230	Student Payment	6/6/2022	905	Unrestricted Shared Services	Clearing Refunds - SP	A01362553	110100	230200	905.00
Shelton State CC	90231	Student Payment	6/6/2022	866.24	Unrestricted Shared Services	Clearing Refunds - SP	A01120881	110100	230200	866.24
Shelton State CC	90232	Student Payment	6/6/2022	345	Unrestricted Shared Services	Clearing Refunds - SP	A01113864	110100	230200	345.00
Shelton State CC	90233	Student Payment	6/6/2022	1613	Unrestricted Shared Services	Clearing Refunds - SP	A02305301	110100	230200	1,613.00
Shelton State CC	90234	Student Payment	6/6/2022	1057	Unrestricted Shared Services	Clearing Refunds - SP	A02298203	110100	230200	1,057.00
Shelton State CC	90235	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02272847	110100	230200	549.00
Shelton State CC	90236	Student Payment	6/6/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01100171	110100	230200	456.00
Shelton State CC	90237	Student Payment	6/6/2022	524	Unrestricted Shared Services	Clearing Refunds - SP	A02281781	110100	230200	524.00
Shelton State CC	90238	Student Payment	6/6/2022	193	Unrestricted Shared Services	Clearing Refunds - SP	A01323323	110100	230200	193.00
Shelton State CC	90239	Student Payment	6/6/2022	168	Unrestricted Shared Services	Clearing Refunds - SP	A01111454	110100	230200	168.00
Shelton State CC	90240	Student Payment	6/6/2022	177	Unrestricted Shared Services	Clearing Refunds - SP	A01113968	110100	230200	177.00
Shelton State CC	90241	Student Payment	6/6/2022	752.83	Unrestricted Shared Services	Clearing Refunds - SP	A02256407	110100	230200	752.83
Shelton State CC	90242	Student Payment	6/6/2022	1108	Unrestricted Shared Services	Clearing Refunds - SP	A00667093	110100	230200	1,108.00
Shelton State CC	90243	Student Payment	6/6/2022	436	Unrestricted Shared Services	Clearing Refunds - SP	A02335479	110100	230200	436.00
Shelton State CC	90244	Student Payment	6/6/2022	348	Unrestricted Shared Services	Clearing Refunds - SP	A02383620	110100	230200	348.00
Shelton State CC	90245	Student Payment	6/6/2022	339	Unrestricted Shared Services	Clearing Refunds - SP	A01393501	110100	230200	339.00
Shelton State CC	90246	Student Payment	6/6/2022	1035.88	Unrestricted Shared Services	Clearing Refunds - SP	A02275463	110100	230200	1,035.88
Shelton State CC	90247	Student Payment	6/6/2022	537.43	Unrestricted Shared Services	Clearing Refunds - SP	A01094586	110100	230200	537.43
Shelton State CC	90248	Student Payment	6/6/2022	480.65	Unrestricted Shared Services	Clearing Refunds - SP	A02287688	110100	230200	480.65
Shelton State CC	90249	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02269213	110100	230200	549.00
Shelton State CC	90250	Student Payment	6/6/2022	676	Unrestricted Shared Services	Clearing Refunds - SP	A01116983	110100	230200	676.00
Shelton State CC	90251	Student Payment	6/6/2022	363	Unrestricted Shared Services	Clearing Refunds - SP	A01123178	110100	230200	363.00
Shelton State CC	90252	Student Payment	6/6/2022	1144.3	Unrestricted Shared Services	Clearing Refunds - SP	A01358904	110100	230200	1,144.30
Shelton State CC	90253	Student Payment	6/6/2022	1253.52	Unrestricted Shared Services	Clearing Refunds - SP	A02277783	110100	230200	1,253.52
Shelton State CC	90254	Student Payment	6/6/2022	1697.29	Unrestricted Shared Services	Clearing Refunds - SP	A01374649	110100	230200	1,697.29
Shelton State CC	90255	Student Payment	6/6/2022	31.29	Unrestricted Shared Services	Clearing Refunds - SP	A02246994	110100	230200	31.29
Shelton State CC	90256	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02286257	110100	230200	549.00
Shelton State CC	90257	Student Payment	6/6/2022	345	Unrestricted Shared Services	Clearing Refunds - SP	A01009595	110100	230200	345.00
Shelton State CC	90258	Cancelled Check	6/6/2022	0						
Shelton State CC	90259	Student Payment	6/6/2022	1257.92	Unrestricted Shared Services	Clearing Refunds - SP	A01391253	110100	230200	1,257.92
Shelton State CC	90260	Student Payment	6/6/2022	1057	Unrestricted Shared Services	Clearing Refunds - SP	A02268645	110100	230200	1,057.00
Shelton State CC	90261	Student Payment	6/6/2022	251.51	Unrestricted Shared Services	Clearing Refunds - SP	A01116451	110100	230200	251.51
Shelton State CC	90262	Student Payment	6/6/2022	3247	Unrestricted Shared Services	Clearing Refunds - SP	A02287003	110100	230200	3,247.00
Shelton State CC	90263	Cancelled Check	6/6/2022	0						
Shelton State CC	90264	Student Payment	6/6/2022	545.92	Unrestricted Shared Services	Clearing Refunds - SP	A01380734	110100	230200	545.92
Shelton State CC	90265	Student Payment	6/6/2022	397	Unrestricted Shared Services	Clearing Refunds - SP	A02322949	110100	230200	397.00
Shelton State CC	90266	Student Payment	6/6/2022	237	Unrestricted Shared Services	Clearing Refunds - SP	A00962030	110100	230200	237.00
Shelton State CC	90267	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A01018162	110100	230200	549.00
Shelton State CC	90268	Student Payment	6/6/2022	760	Unrestricted Shared Services	Clearing Refunds - SP	A02374176	110100	230200	760.00
Shelton State CC	90269	Student Payment	6/6/2022	37	Unrestricted Shared Services	Clearing Refunds - SP	A00556506	110100	230200	37.00
Shelton State CC	90270	Student Payment	6/6/2022	701	Unrestricted Shared Services	Clearing Refunds - SP	A01115889	110100	230200	701.00
Shelton State CC	90271	Student Payment	6/6/2022	284.6	Unrestricted Shared Services	Clearing Refunds - SP	A00449412	110100	230200	284.60
Shelton State CC	90272	Student Payment	6/6/2022	257	Unrestricted Shared Services	Clearing Refunds - SP	A00977329	110100	230200	257.00
Shelton State CC	90273	Student Payment	6/6/2022	354	Unrestricted Shared Services	Clearing Refunds - SP	A01358686	110100	230200	354.00
Shelton State CC	90274	Student Payment	6/6/2022	464	Unrestricted Shared Services	Clearing Refunds - SP	A00996312	110100	230200	464.00
Shelton State CC	90275	Student Payment	6/6/2022	601	Unrestricted Shared Services	Clearing Refunds - SP	A02268454	110100	230200	601.00
Shelton State CC	90276	Student Payment	6/6/2022	701	Unrestricted Shared Services	Clearing Refunds - SP	A02270127	110100	230200	701.00
Shelton State CC	90277	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02320416	110100	230200	549.00
Shelton State CC	90278	Cancelled Check	6/6/2022	0						
Shelton State CC	90279	Student Payment	6/6/2022	1388	Unrestricted Shared Services	Clearing Refunds - SP	A02293183	110100	230200	1,388.00
Shelton State CC	90280	Cancelled Check	6/6/2022	0						
Shelton State CC	90281	Cancelled Check	6/6/2022	0						
Shelton State CC	90282	Student Payment	6/6/2022	1057	Unrestricted Shared Services	Clearing Refunds - SP	A01390906	110100	230200	1,057.00

Shelton State CC	90283	Student Payment	6/6/2022	984.14	Unrestricted Shared Services	Clearing Refunds - SP	A02242214	110100	230200	984.14
Shelton State CC	90284	Student Payment	6/6/2022	443.35	Unrestricted Shared Services	Clearing Refunds - SP	A01026458	110100	230200	443.35
Shelton State CC	90285	Student Payment	6/6/2022	469.52	Unrestricted Shared Services	Clearing Refunds - SP	A01126095	110100	230200	469.52
Shelton State CC	90286	Student Payment	6/6/2022	2436	Unrestricted Shared Services	Clearing Refunds - SP	A02348019	110100	230200	2,436.00
Shelton State CC	90287	Student Payment	6/6/2022	449	Unrestricted Shared Services	Clearing Refunds - SP	A01381390	110100	230200	449.00
Shelton State CC	90288	Student Payment	6/6/2022	141	Unrestricted Shared Services	Clearing Refunds - SP	A00807025	110100	230200	141.00
Shelton State CC	90289	Student Payment	6/6/2022	1091.83	Unrestricted Shared Services	Clearing Refunds - SP	A01381674	110100	230200	1,091.83
Shelton State CC	90290	Student Payment	6/6/2022	210	Unrestricted Shared Services	Clearing Refunds - SP	A01120831	110100	230200	210.00
Shelton State CC	90291	Student Payment	6/6/2022	320	Unrestricted Shared Services	Clearing Refunds - SP	A01102079	110100	230200	320.00
Shelton State CC	90292	Student Payment	6/6/2022	16	Unrestricted Shared Services	Clearing Refunds - SP	A02321592	110100	230200	16.00
Shelton State CC	90293	Student Payment	6/6/2022	531.8	Unrestricted Shared Services	Clearing Refunds - SP	A01125840	110100	230200	531.80
Shelton State CC	90294	Student Payment	6/6/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A02289703	110100	230200	549.00
Shelton State CC	90295	Cancelled Check	6/6/2022	0						
Shelton State CC	90296	Student Payment	6/6/2022	601	Unrestricted Shared Services	Clearing Refunds - SP	A02290712	110100	230200	601.00
Shelton State CC	90297	Student Payment	6/6/2022	50.16	Unrestricted Shared Services	Clearing Refunds - SP	A02372312	110100	230200	50.16
Shelton State CC	90298	Student Payment	6/6/2022	274.33	Unrestricted Shared Services	Clearing Refunds - SP	A01094804	110100	230200	274.33
Shelton State CC	90299	Student Payment	6/6/2022	588.5	Unrestricted Shared Services	Clearing Refunds - SP	A02307007	110100	230200	588.50
Shelton State CC	90300	Student Payment	6/6/2022	217.9	Unrestricted Shared Services	Clearing Refunds - SP	A01094157	110100	230200	217.90
Shelton State CC	90301	Student Payment	6/6/2022	14	Unrestricted Shared Services	Clearing Refunds - SP	A01093488	110100	230200	14.00
Shelton State CC	90302	Student Payment	6/6/2022	99	Unrestricted Shared Services	Clearing Refunds - SP	A01377168	110100	230200	99.00
Shelton State CC	90303	Student Payment	6/6/2022	753	Unrestricted Shared Services	Clearing Refunds - SP	A02292626	110100	230200	753.00
Shelton State CC	90304	Junkin Sandra	6/7/2022	3750	Unrestricted Shared Services	Materials and Supplies - MS	A01026745	110100	720500	3,750.00
Shelton State CC	90305	Cancelled Check	6/7/2022	0						
Shelton State CC	90306	USDA APHIS	6/8/2022	1250	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02395654	110300	751100	1,250.00
Shelton State CC	90307	Barnes & Noble Education Inc.	6/8/2022	54973.3	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	54,973.30
Shelton State CC	90308	Regions Bank	6/8/2022	-200	Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	1,933.82
Shelton State CC	90308	Regions Bank	6/8/2022	441.82	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	1,933.82
Shelton State CC	90308	Regions Bank	6/8/2022	1692	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01361056	110300	720600	1,933.82
Shelton State CC	90309	Student Payment	6/9/2022	472	Unrestricted Shared Services	Clearing Refunds - SP	A00695921	110100	230200	472.00
Shelton State CC	90310	Student Payment	6/9/2022	33.38	Unrestricted Shared Services	Clearing Refunds - SP	A02372878	110100	230200	33.38
Shelton State CC	90311	Student Payment	6/9/2022	693	Unrestricted Shared Services	Clearing Refunds - SP	A01384702	110100	230200	693.00
Shelton State CC	90312	Student Payment	6/9/2022	99.66	Unrestricted Shared Services	Clearing Refunds - SP	A01026668	110100	230200	99.66
Shelton State CC	90313	Student Payment	6/9/2022	214	Unrestricted Shared Services	Clearing Refunds - SP	A02249257	110100	230200	214.00
Shelton State CC	90314	Student Payment	6/9/2022	576	Unrestricted Shared Services	Clearing Refunds - SP	A00618388	110100	230200	576.00
Shelton State CC	90315	Student Payment	6/9/2022	116	Unrestricted Shared Services	Clearing Refunds - SP	A00689809	110100	230200	116.00
Shelton State CC	90316	Student Payment	6/9/2022	26	Unrestricted Shared Services	Clearing Refunds - SP	A02348496	110100	230200	26.00
Shelton State CC	90317	Student Payment	6/13/2022	825	Unrestricted Shared Services	Clearing Refunds - SP	A02385681	110100	230200	825.00
Shelton State CC	90318	Student Payment	6/13/2022	1683	Unrestricted Shared Services	Clearing Refunds - SP	A01107380	110100	230200	1,683.00
Shelton State CC	90319	Student Payment	6/13/2022	608	Unrestricted Shared Services	Clearing Refunds - SP	A02214940	110100	230200	608.00
Shelton State CC	90320	Student Payment	6/13/2022	923	Unrestricted Shared Services	Clearing Refunds - SP	A02258633	110100	230200	923.00
Shelton State CC	90321	Student Payment	6/13/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A02227319	110100	230200	456.00
Shelton State CC	90322	Student Payment	6/13/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A02369732	110100	230200	456.00
Shelton State CC	90323	Student Payment	6/13/2022	3600	Unrestricted Shared Services	Clearing Refunds - SP	A00575901	110100	230200	3,600.00
Shelton State CC	90324	Student Payment	6/13/2022	836	Unrestricted Shared Services	Clearing Refunds - SP	A02392152	110100	230200	836.00
Shelton State CC	90325	Cancelled Check	6/13/2022	0						
Shelton State CC	90326	Act	6/15/2022	861	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01352065	222311	731400	3,117.00
Shelton State CC	90326	Act	6/15/2022	2256	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352065	110300	731400	3,117.00
Shelton State CC	90327	ADS Security L.P.	6/15/2022	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	90328	Air-Tek of Tuscaloosa LLC	6/15/2022	412.8	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01386679	110400	720500	412.80
Shelton State CC	90329	Airgas South Inc.	6/15/2022	1253.6	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	1,154.50
Shelton State CC	90330	ALACRO	6/15/2022	200	Unrestricted Shared Services	Registration Fees- IS	A00010349	110100	710700	200.00
Shelton State CC	90331	Alabama Community College Conference Inc	6/15/2022	250	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01349707	110300	720511	250.00
Shelton State CC	90332	Alabama Community College System	6/15/2022	29483	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS	A01370406	110100	750400	191,603.00
Shelton State CC	90332	Alabama Community College System	6/15/2022	162120	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS	A01370406	110100	753000	191,603.00
Shelton State CC	90333	Amazon.Com	6/15/2022	58.01	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	58.01
Shelton State CC	90334	Anderson Derlecia	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01383776	222311	750800	300.00
Shelton State CC	90335	Arrow Exterminators	6/15/2022	1235	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	1,235.00
Shelton State CC	90336	Atkins Paige	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01101264	222311	750800	300.00
Shelton State CC	90337	Atlas Welding Supply Co. Inc.	6/15/2022	69.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A01350650	110100	750700	69.04
Shelton State CC	90338	Barnes Marcus	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01370515	222311	750800	300.00
Shelton State CC	90339	Bates Vernecia	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01035432	222311	750800	300.00

Shelton State CC	90340	Brown Shantanetta	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00981889	222311	750800	300.00
Shelton State CC	90341	Burmax	6/15/2022	252.97	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	252.97
Shelton State CC	90342	Burnett Anthony	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397035	222311	750800	300.00
Shelton State CC	90343	Business Alabama	6/15/2022	1880	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352310	110100	750100	1,880.00
Shelton State CC	90344	Byrd James	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01040970	222311	750800	300.00
Shelton State CC	90345	Campbell DeKendrick	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397070	222311	750800	300.00
Shelton State CC	90346	Carolina Biological Supply Co	6/15/2022	808.14	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	808.14
Shelton State CC	90347	Coca-Cola Bottling Company United Inc.	6/15/2022	457.2	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351684	110300	720511	457.20
Shelton State CC	90348	Colvin Thomas	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01090876	222311	750800	300.00
Shelton State CC	90349	Comprehensive Sleep Center P.C.	6/15/2022	2000	Title III B X0-X1	Other Contractual Services - PS	A01361331	211610	731400	2,000.00
Shelton State CC	90350	Connection	6/15/2022	34743.12	Unrestricted Shared Services	Subscriptions - OOS	A01349850	110100	751700	34,743.12
Shelton State CC	90351	Council for Alabama Resource Development	6/15/2022	100	Unrestricted Shared Services	Registration Fees- IS	A01357700	110100	710700	100.00
Shelton State CC	90352	Council for Alabama Resource Development	6/15/2022	100	Unrestricted Shared Services	Registration Fees- IS	A01357700	110100	710700	100.00
Shelton State CC	90353	Darget Anastasia	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397050	222311	750800	300.00
Shelton State CC	90354	Deason Roofing & Sheet Metal	6/15/2022	6873	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351362	920300	751100	6,873.00
Shelton State CC	90355	Demco	6/15/2022	93	Unrestricted Shared Services	Materials and Supplies - MS	A01349648	110100	720500	93.00
Shelton State CC	90356	EatMyBeats Inc.	6/15/2022	300	Unrestricted Shared Services	Materials and Supplies - MS	A01379106	110100	720500	300.00
Shelton State CC	90357	Ecolab	6/15/2022	237.05	Unrestricted-Fredd Campus	Culinary Consumables	A01351548	110400	720200	237.05
Shelton State CC	90358	Emaint Enterprises LLC	6/15/2022	3151.8	Unrestricted Shared Services	Subscriptions - OOS	A01349996	110100	751700	3,151.80
Shelton State CC	90359	EOS Utility Services LLC	6/15/2022	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01367187	920300	751100	330.00
Shelton State CC	90360	Express Oil Change LLC	6/15/2022	43.99	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	43.99
Shelton State CC	90361	Farmers Co-Op	6/15/2022	960	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351864	110300	720500	960.00
Shelton State CC	90362	Fisher Scientific	6/15/2022	110.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	445.52
Shelton State CC	90362	Fisher Scientific	6/15/2022	335.06	Unrestricted Shared Services	Materials and Supplies - MS	A01351987	110100	720500	445.52
Shelton State CC	90363	Forestry SuppliersInc.	6/15/2022	281.86	Unrestricted Shared Services	Materials and Supplies - MS	A01351725	110100	720500	281.86
Shelton State CC	90364	Foster Ka'Derica	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01125228	222311	750800	300.00
Shelton State CC	90365	Fowler Jakelian	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01391140	222311	750800	300.00
Shelton State CC	90366	Freeman Sheet Metal	6/15/2022	573	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01368637	920400	751100	573.00
Shelton State CC	90367	Galls Parent Holdings LLC	6/15/2022	45	Unrestricted Shared Services	Materials and Supplies - MS	A01364790	110100	720500	45.00
Shelton State CC	90368	Go Green Solutions LLC	6/15/2022	10	Unrestricted-Fredd Campus	Materials and Supplies - MS	A02369725	110400	720500	10.00
Shelton State CC	90369	Goode James	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397058	222311	750800	300.00
Shelton State CC	90370	Goodwyn Mills & Cawood Inc	6/15/2022	6214.08	Title III B X0-X1	Construction in Progress - CE	A01349483	211610	790900	19,026.57
Shelton State CC	90370	Goodwyn Mills & Cawood Inc	6/15/2022	12812.49	ARP HEERF III - HBCU	Construction in Progress - CE	A01349483	212220	790900	19,026.57
Shelton State CC	90371	Graham Marcus	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397044	222311	750800	300.00
Shelton State CC	90372	Greenlee John	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397084	222311	750800	300.00
Shelton State CC	90373	Griffin Matthew	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01092267	222311	750800	300.00
Shelton State CC	90374	Hargan Consulting LLC	6/15/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	1,000.00
Shelton State CC	90375	Harris Calandria	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01119442	222311	750800	300.00
Shelton State CC	90376	Heritage House Riverfront	6/15/2022	609	Unrestricted Shared Services	Materials and Supplies - MS	A02320308	110100	720500	609.00
Shelton State CC	90377	Home Depot U.S.A. Inc.	6/15/2022	563.32	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	563.32
Shelton State CC	90378	IBM	6/15/2022	83.35	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	7,843.49
Shelton State CC	90378	IBM	6/15/2022	190.56	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	7,843.49
Shelton State CC	90378	IBM	6/15/2022	2614.01	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	7,843.49
Shelton State CC	90378	IBM	6/15/2022	4955.57	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	7,843.49
Shelton State CC	90379	Jackson Security Service	6/15/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	90379	Jackson Security Service	6/15/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	90380	Joseph T. Ryerson & Son Inc.	6/15/2022	1413.07	Mechatronics Apprentship 2XX1-2XX2	Materials and Supplies - MS	A01373084	240120	720500	1,413.07
Shelton State CC	90381	Killian Phillip	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397060	222311	750800	300.00
Shelton State CC	90382	King Destiny	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01108106	222311	750800	300.00
Shelton State CC	90383	KONE Inc.	6/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	90384	KUKA Robotics Corporation	6/15/2022	748.35	Unrestricted-Martin Campus	Materials and Supplies - MS	A01361315	110300	720500	748.35
Shelton State CC	90385	Labyrinth Learning	6/15/2022	173.41	Unrestricted-Martin Campus	Instructional Materials - MS	A01366826	110300	720800	173.41
Shelton State CC	90386	Lake Darren	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397093	222311	750800	300.00
Shelton State CC	90387	Lewis Cureana	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01120739	222311	750800	300.00
Shelton State CC	90388	Lincoln Electric	6/15/2022	4715.22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01366832	110300	720500	4,715.22
Shelton State CC	90389	Little Christopher	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397088	222311	750800	300.00
Shelton State CC	90390	Lowe's	6/15/2022	172.15	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	858.37
Shelton State CC	90390	Lowe's	6/15/2022	686.22	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	858.37
Shelton State CC	90391	Mathis Cierra	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00981433	222311	750800	300.00
Shelton State CC	90392	McClain Miracle	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397040	222311	750800	300.00
Shelton State CC	90393	McClain William	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397042	222311	750800	300.00

Shelton State CC	90394	McKinstry Taevious	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397087	222311	750800	300.00
Shelton State CC	90395	Micro-Mark	6/15/2022	300.95	Unrestricted Shared Services	Materials and Supplies - MS	A01351679	110100	720500	300.95
Shelton State CC	90396	Midwest Library Service	6/15/2022	3336.31	Unrestricted Shared Services	Books - CE	A01352152	110100	790600	3,336.31
Shelton State CC	90397	Mills Talitha	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397033	222311	750800	300.00
Shelton State CC	90398	Mobley Ravyiana	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397089	222311	750800	300.00
Shelton State CC	90399	Moore Jemarcus	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397074	222311	750800	300.00
Shelton State CC	90400	Msc(Manhattan Supply Corp.)	6/15/2022	1331.76	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	1,331.76
Shelton State CC	90401	NISOD	6/15/2022	1200	Unrestricted Shared Services	Memberships - PS	A01352105	110100	731300	1,200.00
Shelton State CC	90402	Noland Ladeyna	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01120979	222311	750800	300.00
Shelton State CC	90403	Northport Gazette	6/15/2022	200	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351614	110100	750100	200.00
Shelton State CC	90404	Office Depot	6/15/2022	71.17	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	776.53
Shelton State CC	90404	Office Depot	6/15/2022	705.36	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	776.53
Shelton State CC	90405	Onin Staffing LLC	6/15/2022	591.84	CRRSAA - HEERF II Institutional	Other Professional Fees - PS	A01367307	212010	731600	591.84
Shelton State CC	90406	Park Supply of Tuscaloosa Inc.	6/15/2022	12.84	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01367420	110400	751100	12.84
Shelton State CC	90407	Parker-Waller & Associates	6/15/2022	8041.87	Unrestricted Shared Services	Dep Liab - General Student Ins	A01351646	110100	210917	8,041.87
Shelton State CC	90408	Pearman Stephen	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397062	222311	750800	300.00
Shelton State CC	90409	Pocket Nurse Enterprises Inc.	6/15/2022	97.98	Unrestricted-Martin Campus	Instructional Materials - MS	A01349780	110300	720800	97.98
Shelton State CC	90410	Power & Rubber Supply	6/15/2022	68	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352242	110300	720500	2,021.16
Shelton State CC	90410	Power & Rubber Supply	6/15/2022	1953.16	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01352242	920300	720500	2,021.16
Shelton State CC	90411	PPG Architectural Finishes	6/15/2022	161.49	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351395	110300	751100	161.49
Shelton State CC	90412	Prentice Monique	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00604935	222311	750800	300.00
Shelton State CC	90413	Principle Design Group	6/15/2022	885	Unrestricted Shared Services	Subscriptions - OOS	A01352450	110100	751700	885.00
Shelton State CC	90414	Promotional Concepts	6/15/2022	999.95	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	999.95
Shelton State CC	90415	Publix	6/15/2022	332.33	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	2,070.83
Shelton State CC	90415	Publix	6/15/2022	484.55	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	2,070.83
Shelton State CC	90415	Publix	6/15/2022	1253.95	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01352078	110100	720511	2,070.83
Shelton State CC	90416	Pure Air Control Services Inc	6/15/2022	235429.12	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE	A02357139	212010	791100	235,429.12
Shelton State CC	90417	Rice Jamarlee	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01093473	222311	750800	300.00
Shelton State CC	90418	Richardson Ja'Mya	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02282906	222311	750800	300.00
Shelton State CC	90419	Rumsey Environmental	6/15/2022	880	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01351373	110100	751600	4,325.36
Shelton State CC	90419	Rumsey Environmental	6/15/2022	1052.58	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	4,325.36
Shelton State CC	90419	Rumsey Environmental	6/15/2022	2392.78	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	4,325.36
Shelton State CC	90420	Sam's Club	6/15/2022	386.91	Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	386.91
Shelton State CC	90421	Samuel Brandon	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01031245	222311	750800	300.00
Shelton State CC	90422	Skerbinc Jackson	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397067	222311	750800	300.00
Shelton State CC	90423	Smithson Anthony	6/15/2022	1200	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	1,200.00
Shelton State CC	90424	South Georgia Technical College	6/15/2022	200	Unrestricted-Martin Campus	Materials and Supplies - MS	A01378665	110300	720500	200.00
Shelton State CC	90425	Southern Association of Colleges with Associate Degrees	6/15/2022	150	Unrestricted Shared Services	Memberships - PS	A01349687	110100	731300	150.00
Shelton State CC	90426	Sparks George	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02316220	222311	750800	300.00
Shelton State CC	90427	Spire Alabama Inc.	6/15/2022	454.42	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	454.42
Shelton State CC	90428	Strickland Paper Company Inc	6/15/2022	3893.3	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	3,893.30
Shelton State CC	90429	Summerville William	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02397090	222311	750800	300.00
Shelton State CC	90430	The Board of Trustees of the University of Alabama	6/15/2022	3030	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	3,030.00
Shelton State CC	90431	The Crimson White	6/15/2022	3441.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	3,441.25
Shelton State CC	90432	The Ups Store	6/15/2022	70	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	70.00
Shelton State CC	90433	Thompson Madonna	6/15/2022	576	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	576.00
Shelton State CC	90434	Thompson Madonna	6/15/2022	960	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	960.00
Shelton State CC	90435	Thompson Tractor Co. Inc	6/15/2022	2206.49	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351632	920400	751100	2,206.49
Shelton State CC	90436	Tide Wholesale Florist Supply	6/15/2022	171.5	Unrestricted Shared Services	Materials and Supplies - MS	A01351689	110100	720500	171.50
Shelton State CC	90437	Tubb Kim	6/15/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01362955	222311	750800	300.00
Shelton State CC	90438	Tuscaloosa City Schools	6/15/2022	3258.06	Pre-K Meal Payments	Materials and Supplies - MS	A01369892	240007	720500	8,079.30
Shelton State CC	90438	Tuscaloosa City Schools	6/15/2022	4821.24	Pre-K Meals - USDA	Materials and Supplies - MS	A01369892	217000	720500	8,079.30
Shelton State CC	90439	Tuskaloosa Lawn Equipment	6/15/2022	1554.48	Unrestricted-Martin Campus	Materials and Supplies - MS	A01371990	110300	720500	1,554.48
Shelton State CC	90440	United Parcel Serv	6/15/2022	521.4	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	521.40
Shelton State CC	90441	Payroll Payable	6/15/2022	243.6	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	243.60
Shelton State CC	90442	W W Grainger Inc	6/15/2022	214.68	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01349927	110300	751100	214.68
Shelton State CC	90443	Weathertech Distributing Co	6/15/2022	3408	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01353115	920300	751100	3,408.00
Shelton State CC	90444	WEX Inc	6/15/2022	14.17	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	4,198.85
Shelton State CC	90444	WEX Inc	6/15/2022	28.34	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	4,198.85
Shelton State CC	90444	WEX Inc	6/15/2022	43.08	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	4,198.85
Shelton State CC	90444	WEX Inc	6/15/2022	53.55	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	4,198.85

Shelton State CC	90444 WEX Inc	6/15/2022	56.68 Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	4,198.85
Shelton State CC	90444 WEX Inc	6/15/2022	4003.03 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	4,198.85
Shelton State CC	90445 Windstream	6/15/2022	2419.39 Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,419.39
Shelton State CC	90446 Xerox Corporation	6/15/2022	61.2 AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	128.4 Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	239.72 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	440.02 AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	488.42 Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	1068.91 Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	10,347.45
Shelton State CC	90446 Xerox Corporation	6/15/2022	7920.78 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	10,347.45
Shelton State CC	90447 Chick-Fil A Inc.	6/16/2022	993 Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	993.00
Shelton State CC	90448 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	600.00
Shelton State CC	90449 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A01394809	110100	230200	600.00
Shelton State CC	90450 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A01126169	110100	230200	600.00
Shelton State CC	90451 Student Payment	6/21/2022	300 Unrestricted Shared Services	Clearing Refunds - SP	A01382024	110100	230200	300.00
Shelton State CC	90452 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A02320141	110100	230200	600.00
Shelton State CC	90453 Student Payment	6/21/2022	300 Unrestricted Shared Services	Clearing Refunds - SP	A01039590	110100	230200	300.00
Shelton State CC	90454 Student Payment	6/21/2022	450 Unrestricted Shared Services	Clearing Refunds - SP	A02264737	110100	230200	450.00
Shelton State CC	90455 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A00967717	110100	230200	600.00
Shelton State CC	90456 Student Payment	6/21/2022	450 Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	450.00
Shelton State CC	90457 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A00667093	110100	230200	600.00
Shelton State CC	90458 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A02383620	110100	230200	600.00
Shelton State CC	90459 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A02275463	110100	230200	600.00
Shelton State CC	90460 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A02277783	110100	230200	600.00
Shelton State CC	90461 Student Payment	6/21/2022	450 Unrestricted Shared Services	Clearing Refunds - SP	A02322949	110100	230200	450.00
Shelton State CC	90462 Student Payment	6/21/2022	450 Unrestricted Shared Services	Clearing Refunds - SP	A01390906	110100	230200	450.00
Shelton State CC	90463 Student Payment	6/21/2022	600 Unrestricted Shared Services	Clearing Refunds - SP	A02348019	110100	230200	600.00
Shelton State CC	90464 Wilson Amelia	6/21/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02398384	222311	750800	300.00
Shelton State CC	90465 Chick-Fil A Inc.	6/22/2022	198.6 Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	198.60
Shelton State CC	90466 Domino's Pizza	6/22/2022	70 Unrestricted Shared Services	Materials and Supplies - MS	A01365109	110100	720500	70.00
Shelton State CC	90467 Gulley Katelyn	6/22/2022	250 Unrestricted Shared Services	Honorariums - PS	A01628940	110100	730800	250.00
Shelton State CC	90468 Harton Garian	6/22/2022	250 Unrestricted Shared Services	Honorariums - PS	A02245888	110100	730800	250.00
Shelton State CC	90469 Meador Dalton	6/22/2022	250 Unrestricted Shared Services	Honorariums - PS	A01380527	110100	730800	250.00
Shelton State CC	90470 Uca College Spirit Camps	6/22/2022	5950 Unrestricted-Martin Campus	Registration Fees- IS	A01351652	110300	710700	5,950.00
Shelton State CC	90471 Smith Nadia	6/22/2022	250 Unrestricted Shared Services	Honorariums - PS	A01126095	110100	730800	250.00
Shelton State CC	90472 Chick-Fil A Inc.	6/22/2022	248.25 Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	248.25
Shelton State CC	90473 Pinnacle Personal Chef	6/23/2022	475 Unrestricted-Martin Campus	Materials and Supplies - MS	A02396980	110300	720500	475.00
Shelton State CC	90474 Jason's Deli	6/23/2022	183.94 Unrestricted Shared Services	Materials and Supplies - MS	A01351926	110100	720500	183.94
Shelton State CC	90475 Parker Ganus	6/27/2022	395.8 Bass Fishing	Deposit Liabilities - AP	A01127461	810338	210900	395.80
Shelton State CC	90476 Student Payment	6/28/2022	459.6 Unrestricted Shared Services	Clearing Refunds - SP	A01361187	110100	230200	459.60
Shelton State CC	90477 ACCSPRA	6/30/2022	150 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352040	110100	750100	150.00
Shelton State CC	90478 Ace of Tuscaloosa Cheer Company	6/30/2022	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	90479 ACT Inc	6/30/2022	6300 Unrestricted Shared Services	Materials and Supplies-Special - MS	A00010341	110100	720511	6,300.00
Shelton State CC	90480 ADS Security L.P.	6/30/2022	156 Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	90481 ALACRO	6/30/2022	100 Unrestricted Shared Services	Memberships - PS	A00010349	110100	731300	100.00
Shelton State CC	90482 Al Power Co	6/30/2022	22956.18 Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	98,063.02
Shelton State CC	90482 Al Power Co	6/30/2022	75106.84 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	98,063.02
Shelton State CC	90483 Alabama Media	6/30/2022	12085 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	12,085.00
Shelton State CC	90484 Alabama Poverty Project Inc.	6/30/2022	1000 Unrestricted Shared Services	Memberships - PS	A01350208	110100	731300	1,000.00
Shelton State CC	90485 Alliance Publishing LLC	6/30/2022	525 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352006	110100	750100	525.00
Shelton State CC	90486 Amazon.Com	6/30/2022	76.95 Unrestricted-Fredd Campus	Culinary Consumables	A01351550	110400	720200	2,625.41
Shelton State CC	90486 Amazon.Com	6/30/2022	237.81 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	2,625.41
Shelton State CC	90486 Amazon.Com	6/30/2022	254.16 Unrestricted-Martin Campus	Instructional Materials - MS	A01351550	110300	720800	2,625.41
Shelton State CC	90486 Amazon.Com	6/30/2022	2056.49 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	2,625.41
Shelton State CC	90487 American Behavioral Benefits Managers LLC	6/30/2022	2373.05 Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	2,373.05
Shelton State CC	90488 Articulate Global LLC	6/30/2022	1298 Unrestricted Shared Services	Subscriptions - OOS	A02358657	110100	751700	1,298.00
Shelton State CC	90489 At&T	6/30/2022	10844.83 CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	10,844.83
Shelton State CC	90490 At&T	6/30/2022	13176.55 Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	43,376.70
Shelton State CC	90490 At&T	6/30/2022	30200.15 Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	43,376.70
Shelton State CC	90491 BadgePass Inc	6/30/2022	200 Title III B X0-X1	Maintenance & Repairs - OOS	A01389567	211610	751100	200.00
Shelton State CC	90492 Bonner Cameron	6/30/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399063	222311	750800	300.00

Shelton State CC	90493	Braggs Kwadaisah	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01100974	222311	750800	300.00
Shelton State CC	90494	Braxton Roy	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399069	222311	750800	300.00
Shelton State CC	90495	Brown's Greenhouses	6/30/2022	56	Unrestricted Shared Services	Materials and Supplies - MS	A01361303	110100	720500	56.00
Shelton State CC	90496	LI CBG Acquisition Company	6/30/2022	667.5	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01349942	920300	720500	667.50
Shelton State CC	90497	Carolina Biological Supply Co	6/30/2022	1399.56	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	1,399.56
Shelton State CC	90498	CDW-G Computer Dist.Warehouse	6/30/2022	2293.14	Unrestricted Shared Services	Equipment - non capitalized - MS	A01351930	110100	720300	2,293.14
Shelton State CC	90499	Cengage Learning Inc./Education to Go	6/30/2022	10198.2	Unrestricted Shared Services	Subscriptions - OOS	A01349923	110100	751700	10,198.20
Shelton State CC	90500	City Of Tuscaloosa	6/30/2022	974.06	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	7,379.84
Shelton State CC	90500	City Of Tuscaloosa	6/30/2022	6405.78	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	7,379.84
Shelton State CC	90501	Coca-Cola Bottling Company United Inc.	6/30/2022	115	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351684	110300	720511	115.00
Shelton State CC	90502	Community College of Appalachia	6/30/2022	750	Unrestricted Shared Services	Memberships - PS	A01349834	110100	731300	750.00
Shelton State CC	90503	Daniel Christian	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01103979	222311	750800	300.00
Shelton State CC	90504	Dansby Jimmie	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399064	222311	750800	300.00
Shelton State CC	90505	Dell Marketing	6/30/2022	36.99	Unrestricted Shared Services	Materials and Supplies - MS	A01352233	110100	720500	24,028.99
Shelton State CC	90505	Dell Marketing	6/30/2022	23992	Prison Day Reporting Program	Equipment - non capitalized - MS	A01352233	229110	720300	24,028.99
Shelton State CC	90506	Duff Shagari	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399061	222311	750800	300.00
Shelton State CC	90507	Fisher Scientific	6/30/2022	80.9	Unrestricted Shared Services	Materials and Supplies - MS	A01351987	110100	720500	459.10
Shelton State CC	90507	Fisher Scientific	6/30/2022	378.2	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	459.10
Shelton State CC	90508	Garcia Moises	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399071	222311	750800	300.00
Shelton State CC	90509	Goodwyn Mills & Cawood Inc	6/30/2022	750	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01349483	920400	751100	750.00
Shelton State CC	90510	Griffin Heath	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01019744	222311	750800	300.00
Shelton State CC	90511	Home Depot U.S.A. Inc.	6/30/2022	376	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	376.00
Shelton State CC	90512	Howard Krishan	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399056	222311	750800	300.00
Shelton State CC	90513	Intellidemia Inc.	6/30/2022	5100	Unrestricted Shared Services	Subscriptions - OOS	A02197981	110100	751700	5,100.00
Shelton State CC	90514	Johnson Controls	6/30/2022	925.97	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351545	110400	751100	925.97
Shelton State CC	90515	Juan Rosa	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01114252	222311	750800	300.00
Shelton State CC	90516	Lewis Destiny	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01325421	222311	750800	300.00
Shelton State CC	90517	Lowe's	6/30/2022	35.8	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	264.78
Shelton State CC	90517	Lowe's	6/30/2022	93.91	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	264.78
Shelton State CC	90517	Lowe's	6/30/2022	135.07	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	264.78
Shelton State CC	90518	McKinnon Skcina	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399054	222311	750800	300.00
Shelton State CC	90519	Metropolitan Compounds Inc	6/30/2022	1187.27	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02395148	920300	751100	1,187.27
Shelton State CC	90520	Msc(Manhattan Supply Corp.)	6/30/2022	1068.19	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352533	110400	720500	1,068.19
Shelton State CC	90521	Nafsa Membership Dept.	6/30/2022	459	Unrestricted Shared Services	Memberships - PS	A01352056	110100	731300	459.00
Shelton State CC	90522	Office Depot	6/30/2022	29.54	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,004.20
Shelton State CC	90522	Office Depot	6/30/2022	229.19	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,004.20
Shelton State CC	90522	Office Depot	6/30/2022	745.47	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349944	222810	720500	1,004.20
Shelton State CC	90523	Onin Staffing LLC	6/30/2022	1183.68	Renewal & Replacement-Martin Campus	Other Professional Fees - PS	A01367307	920300	731600	1,183.68
Shelton State CC	90524	Park Supply of Tuscaloosa Inc.	6/30/2022	286.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	286.25
Shelton State CC	90525	Pitney Bowes Credit Corp.	6/30/2022	150	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01350404	110400	751600	150.00
Shelton State CC	90526	Poole Kodei	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01113660	222311	750800	300.00
Shelton State CC	90527	Power & Rubber Supply	6/30/2022	126.46	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352242	110300	751100	126.46
Shelton State CC	90528	PPG Architectural Finishes	6/30/2022	161.49	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351395	110300	751100	161.49
Shelton State CC	90529	Promineo Education LLC	6/30/2022	13050	Unrestricted-Martin Campus	Other Contractual Services - PS	A02336669	110300	731400	13,050.00
Shelton State CC	90530	Publix	6/30/2022	92.64	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	671.14
Shelton State CC	90530	Publix	6/30/2022	578.5	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	671.14
Shelton State CC	90531	Quinzy Shadarea	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01121668	222311	750800	300.00
Shelton State CC	90532	RIVS.com/InterviewStream	6/30/2022	2278.5	Title III B X0-X1	Subscriptions - OOS	A01352193	211610	751700	2,278.50
Shelton State CC	90533	Sam's Club	6/30/2022	79.06	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	173.26
Shelton State CC	90533	Sam's Club	6/30/2022	94.2	Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	173.26
Shelton State CC	90534	Scantron Corporation	6/30/2022	937	Title III B X0-X1	Subscriptions - OOS	A01349793	211610	751700	937.00
Shelton State CC	90535	Snap-On Incorporated	6/30/2022	147.2	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349440	110400	720500	147.20
Shelton State CC	90536	Southmark Design	6/30/2022	1452.1	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351817	110100	720511	1,452.10
Shelton State CC	90537	Spire Alabama Inc.	6/30/2022	2590.61	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	2,590.61
Shelton State CC	90538	Sysmex America Inc.	6/30/2022	33.1	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A02360887	222220	720500	263.43
Shelton State CC	90538	Sysmex America Inc.	6/30/2022	230.33	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A02360887	222220	791100	263.43
Shelton State CC	90539	Teachers of English to Speakers of Other Languages	6/30/2022	105	AE-Federal IEL/CE 2XX1-2XX2	Memberships - PS	A02395412	214320	731300	105.00
Shelton State CC	90540	The Board of Trustees of the University of Alabama	6/30/2022	635.19	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	635.19
Shelton State CC	90541	The Ups Store	6/30/2022	1207	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	1,207.00
Shelton State CC	90542	Thompson Tractor Co. Inc	6/30/2022	6665.53	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01351632	920300	751600	6,665.53
Shelton State CC	90543	Trane US Inc	6/30/2022	266	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01349671	110300	751100	266.00

Shelton State CC	90544	Triple Point Industries LLC	6/30/2022	1209.99	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01349901	920300	751400	1,209.99
Shelton State CC	90545	Tucker Marketing Group	6/30/2022	109.79	Unrestricted Shared Services	Materials and Supplies - MS	A01352577	110100	720500	109.79
Shelton State CC	90546	United Parcel Serv	6/30/2022	50.31	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	50.31
Shelton State CC	90547	Varsity Brands Holding Co. Inc.	6/30/2022	4499.52	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	4,499.52
Shelton State CC	90548	W W Grainger Inc	6/30/2022	171.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01349927	110300	751100	171.14
Shelton State CC	90549	Walton Benjamin	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02399053	222311	750800	300.00
Shelton State CC	90550	White Terrell	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01896351	222311	750800	300.00
Shelton State CC	90551	Williams Shakevia	6/30/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01091990	222311	750800	300.00
Shelton State CC	90552	Windstream	6/30/2022	2419.16	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,419.16
Shelton State CC	90553	Payroll Payable	6/30/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	90554	Payroll Payable	6/30/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	90555	Payroll Payable	6/30/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	90556	Payroll Payable	6/30/2022	4747	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,747.00
Shelton State CC	90557	Cancelled Check	6/30/2022	0						
Shelton State CC	90558	Payroll Payable	6/30/2022	1347.42	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,347.42
Shelton State CC	90559	Payroll Payable	6/30/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	90560	Payroll Payable	6/30/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	90561	Payroll Payable	6/30/2022	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	90562	Payroll Payable	6/30/2022	75	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	75.00
Shelton State CC	90563	Payroll Payable	6/30/2022	62.22	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	62.22
Shelton State CC	90564	Payroll Payable	6/30/2022	85	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	85.00
Shelton State CC	90565	Payroll Payable	6/30/2022	285.56	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	285.56
Shelton State CC	90566	Student Payment	6/30/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02359874	110100	230200	600.00
Shelton State CC	90567	Student Payment	6/30/2022	735.01	Unrestricted Shared Services	Clearing Refunds - SP	A01125862	110100	230200	735.01
Shelton State CC	90568	Cancelled Check	6/30/2022	0						
Shelton State CC	90569	Student Payment	6/30/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02300521	110100	230200	600.00
Shelton State CC	90570	Student Payment	6/30/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01358904	110100	230200	600.00
Shelton State CC	90571	Student Payment	6/30/2022	861	Unrestricted Shared Services	Clearing Refunds - SP	A01508803	110100	230200	861.00
Shelton State CC	90572	Student Payment	6/30/2022	536.02	Unrestricted Shared Services	Clearing Refunds - SP	A02271646	110100	230200	536.02
Shelton State CC	90573	Student Payment	6/30/2022	1624	Unrestricted Shared Services	Clearing Refunds - SP	A01875770	110100	230200	1,624.00
Shelton State CC	I0000470	Smithson Anthony	6/30/2022	1200	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01127579	222311	731400	1,200.00
Shelton State CC	I0000471	Alert Services Inc.	6/30/2022	383	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	383.00
Shelton State CC	I0000472	American Osment	6/30/2022	67.33	Unrestricted Shared Services	Materials and Supplies - MS	A01351927	110100	720500	67.33
Shelton State CC	I0000473	B & H Photo	6/30/2022	634.91	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	634.91
Shelton State CC	I0000474	Burmax	6/30/2022	330.32	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351772	110300	720600	330.32
Shelton State CC	I0000475	Condensed Curriculum International Inc	6/30/2022	155	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	155.00
Shelton State CC	I0000476	Express Oil Change LLC	6/30/2022	188.95	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	188.95
Shelton State CC	I0000477	Hand Arendall Harrison Sale LLC	6/30/2022	382.5	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	382.50
Shelton State CC	I0000478	Manufacturing Skill Standards Council	6/30/2022	1500	ICI-Alabama STRONG Initiative 20-21	Registration Fees- IS	A00010255	222311	710700	1,500.00
Shelton State CC	I0000479	MPS	6/30/2022	14000	Unrestricted Shared Services	Subscriptions - OOS	A01350762	110100	751700	14,000.00
Shelton State CC	I0000480	Northport Auto Supply	6/30/2022	314.16	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351629	110300	720500	716.31
Shelton State CC	I0000480	Northport Auto Supply	6/30/2022	402.15	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	716.31
Shelton State CC	I0000481	Promotional Concepts	6/30/2022	766	Unrestricted Shared Services	Materials and Supplies - MS	A01352557	110100	720500	766.00
Shelton State CC	I0000482	Spine & Sport Chiropractic INC.	6/30/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	I0000483	The Board of Trustees of the University of Alabama	6/30/2022	1.92	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	2,496.09
Shelton State CC	I0000483	The Board of Trustees of the University of Alabama	6/30/2022	2494.17	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	2,496.09
Shelton State CC	I0000484	The Lilly Company	6/30/2022	2087.81	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01350961	110300	751100	2,087.81
Shelton State CC	I0000485	Watchdog Document Services	6/30/2022	22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	594.00
Shelton State CC	I0000485	Watchdog Document Services	6/30/2022	44	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	594.00
Shelton State CC	I0000485	Watchdog Document Services	6/30/2022	528	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	594.00
Shelton State CC	I0000486	Xerox Business Solutions Southeast	6/30/2022	9.15	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01349847	110300	751600	113.97
Shelton State CC	I0000486	Xerox Business Solutions Southeast	6/30/2022	27.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01349847	110100	751600	113.97
Shelton State CC	I0000486	Xerox Business Solutions Southeast	6/30/2022	77.57	Unrestricted-Martin Campus	Miscellaneous - AR	A01349847	110300	130900	113.97
Shelton State CC	I0000487	Xerox Corporation	6/30/2022	109.72	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	2,155.56
Shelton State CC	I0000487	Xerox Corporation	6/30/2022	171.6	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	2,155.56
Shelton State CC	I0000487	Xerox Corporation	6/30/2022	503.89	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	2,155.56
Shelton State CC	I0000487	Xerox Corporation	6/30/2022	1370.35	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	2,155.56
Shelton State CC	90574	Dogwhistle Digital Inc	7/5/2022	999	Vocational Ed/CTE X1-X2	Registration Fees- OS	A02398877	211420	715500	999.00
Shelton State CC	90575	Student Payment	7/7/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A02380199	110100	230200	456.00
Shelton State CC	90576	Student Payment	7/7/2022	825	Unrestricted Shared Services	Clearing Refunds - SP	A02378641	110100	230200	825.00
Shelton State CC	90577	Student Payment	7/11/2022	164	Unrestricted Shared Services	Clearing Refunds - SP	A02320419	110100	230200	164.00

Shelton State CC	90578	Student Payment	7/11/2022	549	Unrestricted Shared Services	Clearing Refunds - SP	A00267551	110100	230200	549.00
Shelton State CC	90579	Student Payment	7/11/2022	89	Unrestricted Shared Services	Clearing Refunds - SP	A01381768	110100	230200	89.00
Shelton State CC	90580	Student Payment	7/11/2022	577.88	Unrestricted Shared Services	Clearing Refunds - SP	A01047129	110100	230200	577.88
Shelton State CC	90581	Student Payment	7/11/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01047845	110100	230200	812.00
Shelton State CC	90582	Student Payment	7/11/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A01361991	110100	230200	812.00
Shelton State CC	90583	Student Payment	7/11/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A01508803	110100	230200	862.00
Shelton State CC	90584	Student Payment	7/11/2022	811	Unrestricted Shared Services	Clearing Refunds - SP	A02268454	110100	230200	811.00
Shelton State CC	90585	Student Payment	7/11/2022	812	Unrestricted Shared Services	Clearing Refunds - SP	A02348019	110100	230200	812.00
Shelton State CC	90586	Chick-Fil A Inc.	7/11/2022	2134.95	Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	2,134.95
Shelton State CC	90587	Dillards Dining Resources LLC	7/12/2022	1678.72	Unrestricted Shared Services	Materials and Supplies - MS	A02395849	110100	720500	1,678.72
Shelton State CC	90588	Harbison Amanda	7/12/2022	375	Unrestricted Shared Services	Materials and Supplies - MS	A01004746	110100	720500	375.00
Shelton State CC	90589	Taco Mama	7/12/2022	280	Unrestricted Shared Services	Materials and Supplies - MS	A01365044	110100	720500	280.00
Shelton State CC	90590	5 Degrees Branding LLC	7/15/2022	1950	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351586	110100	750100	1,950.00
Shelton State CC	90591	ACEN	7/15/2022	2000	Unrestricted-Martin Campus	Memberships - PS	A01349711	110300	731300	2,000.00
Shelton State CC	90592	Airgas South Inc.	7/15/2022	531.74	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	531.74
Shelton State CC	90593	AL Assoc of Student Fin Aid Adm	7/15/2022	325	Unrestricted Shared Services	Registration Fees- IS	A00010266	110100	710700	325.00
Shelton State CC	90594	Alabama Media	7/15/2022	4795	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	4,795.00
Shelton State CC	90595	Amazon.Com	7/15/2022	134.51	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	288.48
Shelton State CC	90595	Amazon.Com	7/15/2022	153.97	Unrestricted-Martin Campus	Instructional Materials - MS	A01351550	110300	720800	288.48
Shelton State CC	90596	American Counseling	7/15/2022	189	Unrestricted Shared Services	Memberships - PS	A02195425	110100	731300	189.00
Shelton State CC	90597	Arrow Exterminators	7/15/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	90598	Barnes & Noble Education Inc.	7/15/2022	149.7	Unrestricted Shared Services	Materials and Supplies - MS	A01350776	110100	720500	3,685.21
Shelton State CC	90598	Barnes & Noble Education Inc.	7/15/2022	207.42	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350776	110300	720500	3,685.21
Shelton State CC	90598	Barnes & Noble Education Inc.	7/15/2022	3328.09	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	3,685.21
Shelton State CC	90599	Best Robotics Inc.	7/15/2022	2500	Proj MFG-Next Gen Mfg Challenge	Subscriptions - OOS	A01350806	223200	751700	2,500.00
Shelton State CC	90600	Carolina Biological Supply Co	7/15/2022	453.75	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	453.75
Shelton State CC	90601	Connection	7/15/2022	651.14	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	3,407.78
Shelton State CC	90601	Connection	7/15/2022	918.88	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349850	222810	720500	3,407.78
Shelton State CC	90601	Connection	7/15/2022	1837.76	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349850	110300	720500	3,407.78
Shelton State CC	90602	DataArcLlc	7/15/2022	400	CRRSAA - HBCU and Strengthening II	Computer Software(non capital) - MS	A01351434	212210	720100	1,660.00
Shelton State CC	90602	DataArcLlc	7/15/2022	1260	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins	A01351434	110400	210916	1,660.00
Shelton State CC	90603	Dell Marketing	7/15/2022	78	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01352233	110100	751100	78.00
Shelton State CC	90604	DiaMedical USA Equipment LLC	7/15/2022	9470	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS	A01350221	211420	720300	9,470.00
Shelton State CC	90605	Digicert	7/15/2022	431.3	Unrestricted Shared Services	Subscriptions - OOS	A01351086	110100	751700	431.30
Shelton State CC	90606	EatMyBeats Inc.	7/15/2022	980	Unrestricted Shared Services	Materials and Supplies - MS	A01379106	110100	720500	980.00
Shelton State CC	90607	EventBrite Inc	7/15/2022	1199	Unrestricted Shared Services	Registration Fees- OOS	A02398845	110100	715500	1,199.00
Shelton State CC	90608	Firestone Stores	7/15/2022	756.88	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351635	110100	751100	756.88
Shelton State CC	90609	Fisher Scientific	7/15/2022	622.57	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A01349593	222220	720500	622.57
Shelton State CC	90610	Fisher Scientific	7/15/2022	411.3	Unrestricted Shared Services	Materials and Supplies - MS	A01351987	110100	720500	411.30
Shelton State CC	90611	Hartman Publishing Inc.	7/15/2022	1005.39	Unrestricted-Martin Campus	Instructional Materials - MS	A01350135	110300	720800	1,005.39
Shelton State CC	90612	Home Depot U.S.A. Inc.	7/15/2022	4946.66	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	4,946.66
Shelton State CC	90613	Home Depot U.S.A. Inc.	7/15/2022	43.56	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	43.56
Shelton State CC	90614	IBM	7/15/2022	73.55	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	5,579.43
Shelton State CC	90614	IBM	7/15/2022	171.6	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	5,579.43
Shelton State CC	90614	IBM	7/15/2022	1600.28	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	5,579.43
Shelton State CC	90614	IBM	7/15/2022	3734	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	5,579.43
Shelton State CC	90615	Instructure Inc.	7/15/2022	16750	Unrestricted Shared Services	Subscriptions - OOS	A01351638	110100	751700	16,750.00
Shelton State CC	90616	Intellinetics Inc	7/15/2022	14995	Unrestricted Shared Services	Subscriptions - OOS	A02294988	110100	751700	14,995.00
Shelton State CC	90617	Jackson Security Service	7/15/2022	611.85	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352339	110300	751100	611.85
Shelton State CC	90618	JJ Keller & Associates	7/15/2022	364.39	Unrestricted-Martin Campus	Instructional Materials - MS	A01352452	110300	720800	364.39
Shelton State CC	90619	JLS Sales Inc	7/15/2022	51.8	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352071	110300	720500	51.80
Shelton State CC	90620	Johnson Controls Fire Protection Lp	7/15/2022	5880	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01349654	920300	751400	5,880.00
Shelton State CC	90621	Junior League of Montgomery Inc.	7/15/2022	500	Unrestricted Shared Services	Advertising & Promotions - OOS	A01373203	110100	750100	500.00
Shelton State CC	90622	Kaplan Early Learning Company	7/15/2022	274.45	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS	A01351386	227120	720500	274.45
Shelton State CC	90623	Kendall Electric	7/15/2022	390.62	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351707	110300	751100	3,510.76
Shelton State CC	90623	Kendall Electric	7/15/2022	3120.14	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	3,510.76
Shelton State CC	90624	KONE Inc.	7/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	90625	Lowe's	7/15/2022	59.2	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	1,162.54
Shelton State CC	90625	Lowe's	7/15/2022	69.28	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	1,162.54
Shelton State CC	90625	Lowe's	7/15/2022	84.73	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351841	920300	751100	1,162.54
Shelton State CC	90625	Lowe's	7/15/2022	341.05	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01351841	920400	751100	1,162.54

Shelton State CC	90625	Lowe's	7/15/2022	608.28	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	1,162.54
Shelton State CC	90626	Mood Media North America Holdings Corp.	7/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	90627	Msc(Manhattan Supply Corp.)	7/15/2022	167.3	Mechatronics Apprentishp 2XX1-2XX2	Materials and Supplies - MS	A01352533	240120	720500	167.30
Shelton State CC	90628	Myers Tire Supply	7/15/2022	5931.87	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE	A01367515	211420	791100	5,931.87
Shelton State CC	90629	Noland Brad	7/15/2022	123.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01038913	224120	751000	123.25
Shelton State CC	90630	Office Depot	7/15/2022	139.82	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,029.40
Shelton State CC	90630	Office Depot	7/15/2022	277.18	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,029.40
Shelton State CC	90630	Office Depot	7/15/2022	278.06	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	1,029.40
Shelton State CC	90630	Office Depot	7/15/2022	334.34	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349944	222810	720500	1,029.40
Shelton State CC	90631	PPG Architectural Finishes	7/15/2022	44.38	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351395	920300	720500	446.28
Shelton State CC	90631	PPG Architectural Finishes	7/15/2022	401.9	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351395	110300	751100	446.28
Shelton State CC	90632	Publix	7/15/2022	123.71	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	337.70
Shelton State CC	90632	Publix	7/15/2022	213.99	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	337.70
Shelton State CC	90633	Renovations Plus L.L.C.	7/15/2022	1350	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351933	110300	751100	1,350.00
Shelton State CC	90634	Rumsey Environmental	7/15/2022	135	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	4,302.97
Shelton State CC	90634	Rumsey Environmental	7/15/2022	570	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01351373	110400	751600	4,302.97
Shelton State CC	90634	Rumsey Environmental	7/15/2022	1099.2	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	4,302.97
Shelton State CC	90634	Rumsey Environmental	7/15/2022	2498.77	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	4,302.97
Shelton State CC	90635	Sam's Club	7/15/2022	148.96	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351430	110300	720511	605.24
Shelton State CC	90635	Sam's Club	7/15/2022	190.36	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351430	110100	720511	605.24
Shelton State CC	90635	Sam's Club	7/15/2022	265.92	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	605.24
Shelton State CC	90636	Scrubs and Beyond LLC	7/15/2022	62.98	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR	A01351673	110100	130902	62.98
Shelton State CC	90637	Society of American Archivists	7/15/2022	179	Unrestricted Shared Services	Registration Fees-IS	A02320868	110100	710700	179.00
Shelton State CC	90638	Southmark Design	7/15/2022	968.6	Unrestricted Shared Services	Materials and Supplies - MS	A01351817	110100	720500	13,266.90
Shelton State CC	90638	Southmark Design	7/15/2022	12298.3	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351817	110100	720511	13,266.90
Shelton State CC	90639	Spire Alabama Inc.	7/15/2022	431.87	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	431.87
Shelton State CC	90640	State of Alabama	7/15/2022	300	Unrestricted Shared Services	Subscriptions - OOS	A00010262	110100	751700	300.00
Shelton State CC	90641	Sysmex America Inc.	7/15/2022	1424.21	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A02360887	222220	720500	11,333.33
Shelton State CC	90641	Sysmex America Inc.	7/15/2022	9909.12	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A02360887	222220	791100	11,333.33
Shelton State CC	90642	The Crimson White	7/15/2022	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	191.25
Shelton State CC	90643	The Ups Store	7/15/2022	255.5	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	255.50
Shelton State CC	90644	The Ward Design Group	7/15/2022	280	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01366978	110300	720511	280.00
Shelton State CC	90645	Tide Wholesale Florist Supply	7/15/2022	1333.75	Unrestricted Shared Services	Materials and Supplies - MS	A01351689	110100	720500	1,333.75
Shelton State CC	90646	Trane US Inc	7/15/2022	922	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01349671	920400	751100	922.00
Shelton State CC	90647	Tucker Marketing Group	7/15/2022	1113.84	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352577	110100	750100	1,113.84
Shelton State CC	90648	Tuscaloosa Business Exchange	7/15/2022	320	Unrestricted Shared Services	Memberships - PS	A01374750	110100	731300	320.00
Shelton State CC	90649	United Parcel Serv	7/15/2022	149.35	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	149.35
Shelton State CC	90650	Payroll Payable	7/15/2022	730.8	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	730.80
Shelton State CC	90651	W W Grainger Inc	7/15/2022	154.48	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	154.48
Shelton State CC	90652	Wagner's Team Sports	7/15/2022	5466	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350647	110300	720511	5,466.00
Shelton State CC	90653	Walton's	7/15/2022	761.83	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351767	110300	720511	761.83
Shelton State CC	90654	Waste Recycling Inc.	7/15/2022	500	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01375244	110100	751100	500.00
Shelton State CC	90655	WEX Inc	7/15/2022	18.94	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	6,279.11
Shelton State CC	90655	WEX Inc	7/15/2022	40.82	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	6,279.11
Shelton State CC	90655	WEX Inc	7/15/2022	56.82	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	6,279.11
Shelton State CC	90655	WEX Inc	7/15/2022	129.19	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	6,279.11
Shelton State CC	90655	WEX Inc	7/15/2022	2164.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	6,279.11
Shelton State CC	90655	WEX Inc	7/15/2022	3869.03	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	6,279.11
Shelton State CC	90656	Student Payment	7/15/2022	22.62	Unrestricted Shared Services	Clearing Refunds - SP	A01349893	110100	230200	22.62
Shelton State CC	90657	Student Payment	7/15/2022	2399	Unrestricted Shared Services	Clearing Refunds - SP	A02391499	110100	230200	2,399.00
Shelton State CC	90658	Student Payment	7/15/2022	211.94	Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	211.94
Shelton State CC	I0000488	AA Workforce Testing	7/15/2022	90	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01351609	224120	751000	90.00
Shelton State CC	I0000489	Alert Services Inc.	7/15/2022	417	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350787	110300	720500	417.00
Shelton State CC	I0000490	Condensed Curriculum International Inc	7/15/2022	12336.3	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	12,336.30
Shelton State CC	I0000491	Express Oil Change LLC	7/15/2022	1722.19	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	1,722.19
Shelton State CC	I0000492	Farmers Co-Op	7/15/2022	632	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351864	110300	720500	632.00
Shelton State CC	I0000493	Hargan Consulting LLC	7/15/2022	5355	Unrestricted Shared Services	Advertising & Promotions - OOS	A01361294	110100	750100	5,355.00
Shelton State CC	I0000494	Maxco Distributors Inc	7/15/2022	1466.98	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01373841	920300	720500	1,466.98
Shelton State CC	I0000495	Metro Mechanical	7/15/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	I0000496	MW/Davis Dumas and Associates Inc	7/15/2022	4996.48	ARP HEERF III - HBCU	Construction in Progress - CE	A02399743	212220	790900	4,996.48
Shelton State CC	I0000497	Phillips Corporation	7/15/2022	5108	ICI Equipment-Workforce Dev Initiat	Furniture and Equip \$5K - \$25K - CE	A01349819	222221	791100	83,925.27

Shelton State CC	I0000497	Phillips Corporation	7/15/2022	8444.39	ICI Equipment-Workforce Dev Initiat	Materials and Supplies - MS	A01349819	222221	720500	83,925.27
Shelton State CC	I0000497	Phillips Corporation	7/15/2022	70372.88	ICI Equipment-Workforce Dev Initiat	Furniture and Equip > \$25K - CE	A01349819	222221	791200	83,925.27
Shelton State CC	I0000498	Promotional Concepts	7/15/2022	264	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352557	110300	720500	264.00
Shelton State CC	I0000499	Scholarship Solutions LLC	7/15/2022	4900	Unrestricted Shared Services	Subscriptions - OOS	A01350741	110100	751700	4,900.00
Shelton State CC	I0000500	Super Sports Inc.	7/15/2022	277	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352230	110300	720500	277.00
Shelton State CC	I0000501	Thompson Tractor Co. Inc	7/15/2022	4223.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351632	920300	751100	4,223.65
Shelton State CC	I0000502	Weathertech Distributing Co	7/15/2022	93.34	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01353115	110400	751100	93.34
Shelton State CC	I0000503	Wiris	7/15/2022	1149.14	Unrestricted Shared Services	Subscriptions - OOS	A01350800	110100	751700	1,149.14
Shelton State CC	I0000504	Wittichen Sup Co	7/15/2022	16.42	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352208	110400	720500	3,504.75
Shelton State CC	I0000504	Wittichen Sup Co	7/15/2022	141.37	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352208	110400	751100	3,504.75
Shelton State CC	I0000504	Wittichen Sup Co	7/15/2022	3346.96	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	3,504.75
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	60.26	AE-State Regular 2XX0-2XX1	Short-Term Equipment Rentals - OOS	A00010379	224110	751600	7,767.60
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	128.75	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	7,767.60
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	285.39	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	7,767.60
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	325	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	7,767.60
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	827.67	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	7,767.60
Shelton State CC	I0000505	Xerox Corporation	7/15/2022	6140.53	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	7,767.60
Shelton State CC	90659	Student Payment	7/19/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01367736	110100	230200	456.00
Shelton State CC	90660	Student Payment	7/19/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01392088	110100	230200	456.00
Shelton State CC	90661	Student Payment	7/19/2022	1599	Unrestricted Shared Services	Clearing Refunds - SP	A01091419	110100	230200	1,599.00
Shelton State CC	90662	Student Payment	7/19/2022	1400	Unrestricted Shared Services	Clearing Refunds - SP	A01382491	110100	230200	1,400.00
Shelton State CC	90663	Subway	7/19/2022	134.85	Collegiate 100	Deposit Liabilities - AP	A01367552	810337	210900	134.85
Shelton State CC	90664	Urban Cookhouse Tuscaloosa LLC	7/19/2022	214	Collegiate 100	Deposit Liabilities - AP	A01379764	810337	210900	214.00
Shelton State CC	90665	Student Payment	7/19/2022	836	Unrestricted Shared Services	Clearing Refunds - SP	A02214540	110100	230200	836.00
Shelton State CC	90668	Taco Mama	7/20/2022	188	Collegiate 100	Deposit Liabilities - AP	A01365044	810337	210900	188.00
Shelton State CC	90669	Regions Bank	7/21/2022	-200	Bass Fishing	Deposit Liabilities - AP	A01361056	810338	210900	408.68
Shelton State CC	90669	Regions Bank	7/21/2022	608.68	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	408.68
Shelton State CC	90670	Student Payment	7/25/2022	344.5	Unrestricted Shared Services	Clearing Refunds - SP	A02193742	110100	230200	344.50
Shelton State CC	90671	William M Bird & Co Inc	7/28/2022	1452.63	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02268483	920300	751100	1,452.63
Shelton State CC	90672	Hendrix Janet	7/28/2022	39.78	SNAP 2XX0-2XX1	Mileage - IS	A01004890	211110	710400	39.78
Shelton State CC	90673	5 Degrees Branding LLC	7/29/2022	700	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351586	110100	750100	700.00
Shelton State CC	90674	Ace of Tuscaloosa Cheer Company	7/29/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	90675	ACT Inc	7/29/2022	147	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	147.00
Shelton State CC	90676	Adams Michael	7/29/2022	275	Unrestricted Shared Services	Other Contractual Services - PS	A01938618	110100	731400	275.00
Shelton State CC	90677	Al Power Co	7/29/2022	24675.02	Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	98,558.21
Shelton State CC	90677	Al Power Co	7/29/2022	73883.19	Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	98,558.21
Shelton State CC	90678	Alabama Technology Network	7/29/2022	13636.32	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010137	110300	731400	13,636.32
Shelton State CC	90679	American Behavioral Benefits Managers LLC	7/29/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	90680	American Library Association	7/29/2022	197	Title III B X0-X1	Subscriptions - OOS	A01351857	211610	751700	197.00
Shelton State CC	90681	AmTab Manufacturing Corporation	7/29/2022	1081.23	Title III B X9-X0	Materials and Supplies - MS	A02300060	211600	720500	22,058.50
Shelton State CC	90681	AmTab Manufacturing Corporation	7/29/2022	20977.27	Title III B X9-X0	Furniture and Equip \$5K - \$25K - CE	A02300060	211600	791100	22,058.50
Shelton State CC	90682	At&T	7/29/2022	10912.63	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	10,912.63
Shelton State CC	90683	At&T Mobility	7/29/2022	79.98	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	79.98
Shelton State CC	90684	At&T Mobility	7/29/2022	21.25	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	607.92
Shelton State CC	90684	At&T Mobility	7/29/2022	36	Unrestricted Shared Services	Cable - UC	A01352234	110100	740100	607.92
Shelton State CC	90684	At&T Mobility	7/29/2022	164.96	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	607.92
Shelton State CC	90684	At&T Mobility	7/29/2022	385.71	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	607.92
Shelton State CC	90685	Audemus Innovations LLC	7/29/2022	4600	Unrestricted-Martin Campus	Other Contractual Services - PS	A02358956	110300	731400	4,600.00
Shelton State CC	90686	Barnes & Noble Education Inc.	7/29/2022	2079.06	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	2,079.06
Shelton State CC	90687	Bleachers and Seats	7/29/2022	9533.01	ARP - HEERF III Institutional	Maintenance & Repairs - OOS	A02359109	212020	751100	27,419.34
Shelton State CC	90687	Bleachers and Seats	7/29/2022	17886.33	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE	A02359109	212020	791100	27,419.34
Shelton State CC	90688	LJ CBG Acquisition Company	7/29/2022	870	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349942	920300	751100	870.00
Shelton State CC	90689	Cain Steel Sup Co Inc	7/29/2022	231	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351427	110300	720500	231.00
Shelton State CC	90690	Carolina Biological Supply Co	7/29/2022	329.51	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	329.51
Shelton State CC	90691	Cengage Learning Inc./Education to Go	7/29/2022	1459.2	Unrestricted Shared Services	Books - CE	A01349923	110100	790600	1,459.20
Shelton State CC	90692	Chamber of Commerce of West Alabama	7/29/2022	2590	Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	2,590.00
Shelton State CC	90693	City Of Tuscaloosa	7/29/2022	1476.24	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	1,476.24
Shelton State CC	90694	Comcast Cable	7/29/2022	271.5	Title III B X0-X1	Cable - UC	A01352169	211610	740100	271.50
Shelton State CC	90695	Connection	7/29/2022	658.32	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	658.32
Shelton State CC	90696	DiaMedical USA Equipment LLC	7/29/2022	817.25	Vocational Ed/CTE X1-X2	Materials and Supplies - MS	A01350221	211420	720500	817.25
Shelton State CC	90697	Emerson Donny	7/29/2022	2310	Unrestricted Shared Services	Other Contractual Services - PS	A00166997	110100	731400	2,310.00

Shelton State CC	90698	Essential Education	7/29/2022	10800	AE-State Regular 2XX1-2XX2	Instructional Materials - MS	A01350215	224120	720800	10,800.00
Shelton State CC	90699	Student Payment	7/29/2022	482.06	Unrestricted Shared Services	Clearing Refunds - SP	A00925823	110100	230200	482.06
Shelton State CC	90700	Frame Shack	7/29/2022	330	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351955	110300	720500	330.00
Shelton State CC	90701	GED Testing Service LLC	7/29/2022	515	AE-Federal Regular 2XX1-2XX2	Registration Fees- IS	A01352591	214120	710700	1,030.00
Shelton State CC	90701	GED Testing Service LLC	7/29/2022	515	Unrestricted-Fredd Campus	Registration Fees- IS	A01352591	110400	710700	1,030.00
Shelton State CC	90702	George Corley Wallace State Community College	7/29/2022	50000.02	Distance Support	Other Contractual Services - PS	A00010158	227005	731400	50,000.02
Shelton State CC	90703	Griffin Aaron	7/29/2022	550	Unrestricted Shared Services	Other Contractual Services - PS	A00968354	110100	731400	550.00
Shelton State CC	90704	Hbcu Library Alliance	7/29/2022	1000	Title III B X0-X1	Memberships - PS	A01352293	211610	731300	1,000.00
Shelton State CC	90705	Home Depot U.S.A. Inc.	7/29/2022	208.75	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	208.75
Shelton State CC	90706	Infinity Concepts	7/29/2022	26060	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351566	110100	750100	26,060.00
Shelton State CC	90707	Javine Jonathan	7/29/2022	1925	Unrestricted Shared Services	Other Contractual Services - PS	A01055899	110100	731400	1,925.00
Shelton State CC	90708	Jennings George	7/29/2022	1155	Unrestricted Shared Services	Other Contractual Services - PS	A02401530	110100	731400	1,155.00
Shelton State CC	90709	Keeling Company	7/29/2022	2219.92	Unrestricted-Martin Campus	Materials and Supplies - MS	A01366695	110300	720500	2,219.92
Shelton State CC	90710	Kendall Electric	7/29/2022	88.1	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351707	110400	751100	316.36
Shelton State CC	90710	Kendall Electric	7/29/2022	228.26	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	316.36
Shelton State CC	90711	Knight Sign Industries Inc.	7/29/2022	444	Unrestricted Shared Services	Materials and Supplies - MS	A01351115	110100	720500	444.00
Shelton State CC	90712	Literacy Minnesota	7/29/2022	500	AE-State Regular 2XX1-2XX2	Instructional Materials - MS	A01361014	224120	720800	500.00
Shelton State CC	90713	Lowe's	7/29/2022	40.67	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	701.30
Shelton State CC	90713	Lowe's	7/29/2022	48.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	701.30
Shelton State CC	90713	Lowe's	7/29/2022	235.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	701.30
Shelton State CC	90713	Lowe's	7/29/2022	377.05	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	701.30
Shelton State CC	90714	Martin Christopher	7/29/2022	550	Unrestricted Shared Services	Other Contractual Services - PS	A00292448	110100	731400	550.00
Shelton State CC	90715	McMaster-Carr Supply	7/29/2022	272.92	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01349748	223220	720500	272.92
Shelton State CC	90716	Michaels Melina	7/29/2022	1870	Unrestricted Shared Services	Other Contractual Services - PS	A01041506	110100	731400	1,870.00
Shelton State CC	90717	Mood Media North America Holdings Corp.	7/29/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	90718	Msc(Manhattan Supply Corp.)	7/29/2022	111.36	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352533	110400	720500	516.17
Shelton State CC	90718	Msc(Manhattan Supply Corp.)	7/29/2022	404.81	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	516.17
Shelton State CC	90719	Cancelled Check	7/29/2022	0						
Shelton State CC	90720	Office Depot	7/29/2022	236.76	Career Coach 2XX1-2XX2	Materials and Supplies - MS	A01349944	222520	720500	1,952.94
Shelton State CC	90720	Office Depot	7/29/2022	678.52	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	1,952.94
Shelton State CC	90720	Office Depot	7/29/2022	1037.66	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	1,952.94
Shelton State CC	90721	Online Learning Consortium Inc	7/29/2022	1190	Unrestricted Shared Services	Memberships - PS	A01350172	110100	731300	1,190.00
Shelton State CC	90722	Parker Austin	7/29/2022	2750	Unrestricted Shared Services	Other Contractual Services - PS	A00635195	110100	731400	2,750.00
Shelton State CC	90723	Parsons Zachary	7/29/2022	275	Unrestricted Shared Services	Other Contractual Services - PS	A01097307	110100	731400	275.00
Shelton State CC	90724	Pasco Scientific	7/29/2022	792	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352516	110300	720500	792.00
Shelton State CC	90725	Publix	7/29/2022	10.88	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	547.58
Shelton State CC	90725	Publix	7/29/2022	536.7	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	547.58
Shelton State CC	90726	Ratcliff Jeremy	7/29/2022	797.5	Unrestricted Shared Services	Other Contractual Services - PS	A02402288	110100	731400	797.50
Shelton State CC	90727	Ray William	7/29/2022	275	Unrestricted Shared Services	Other Contractual Services - PS	A02404186	110100	731400	275.00
Shelton State CC	90728	Reliable Machine Tool Repair	7/29/2022	3656.38	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352282	110300	751100	3,656.38
Shelton State CC	90729	Rydin Decals	7/29/2022	456.19	Title III B X0-X1	Materials and Supplies - MS	A01349786	211610	720500	1,840.00
Shelton State CC	90729	Rydin Decals	7/29/2022	1383.81	Unrestricted Shared Services	Materials and Supplies - MS	A01349786	110100	720500	1,840.00
Shelton State CC	90730	Sam's Club	7/29/2022	133.78	SSANS	Deposit Liabilities - AP	A01351430	810321	210900	306.12
Shelton State CC	90730	Sam's Club	7/29/2022	172.34	Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	306.12
Shelton State CC	90731	Seibert Jason	7/29/2022	660	Unrestricted Shared Services	Other Contractual Services - PS	A01108516	110100	731400	660.00
Shelton State CC	90732	Spire Alabama Inc.	7/29/2022	1759.36	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	1,759.36
Shelton State CC	90733	Stephenson Shelby	7/29/2022	275	Unrestricted Shared Services	Other Contractual Services - PS	A01388839	110100	731400	275.00
Shelton State CC	90734	Terry James	7/29/2022	825	Unrestricted Shared Services	Other Contractual Services - PS	A00670505	110100	731400	825.00
Shelton State CC	90735	The Ups Store	7/29/2022	105	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	105.00
Shelton State CC	90736	The Ward Design Group	7/29/2022	232.5	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01366978	110300	720511	232.50
Shelton State CC	90737	Theatre Tuscaloosa	7/29/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351378	110100	750100	1,000.00
Shelton State CC	90738	Trane US Inc	7/29/2022	683.6	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349671	920300	751100	7,180.56
Shelton State CC	90738	Trane US Inc	7/29/2022	6496.96	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01349671	920300	720500	7,180.56
Shelton State CC	90739	Triple Point Industries LLC	7/29/2022	3397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS	A01349901	920100	751400	3,397.05
Shelton State CC	90740	U.S. Medical Specialities Inc.	7/29/2022	7836.75	Title III B X0-X1	Materials and Supplies - MS	A01351867	211610	720500	7,836.75
Shelton State CC	90741	United Way Of West Alabama	7/29/2022	575	Unrestricted Shared Services	Registration Fees- IS	A01351992	110100	710700	575.00
Shelton State CC	90742	Vex Robotics	7/29/2022	2679.39	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01351633	223220	720500	2,679.39
Shelton State CC	90743	Women's Foundation of Alabama	7/29/2022	16884.57	PCA - The Women's Fund	Private Grants & Contracts - GGC	A01391643	240009	550300	16,884.57
Shelton State CC	I0000529	Express Oil Change LLC	7/29/2022	113.88	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	113.88
Shelton State CC	I0000530	Hand Arendall Harrison Sale LLC	7/29/2022	2071.53	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	2,071.53
Shelton State CC	I0000531	M3 Technology Group Inc	7/29/2022	259.94	Unrestricted Shared Services	Equipment - non capitalized - MS	A02320294	110100	720300	100,826.84

Shelton State CC	I0000531	M3 Technology Group Inc	7/29/2022	360.93	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A02320294	212210	720500	100,826.84
Shelton State CC	I0000531	M3 Technology Group Inc	7/29/2022	3092	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A02320294	222810	720500	100,826.84
Shelton State CC	I0000531	M3 Technology Group Inc	7/29/2022	3703.16	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE	A02320294	110100	791100	100,826.84
Shelton State CC	I0000531	M3 Technology Group Inc	7/29/2022	93410.81	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE	A02320294	212210	791100	100,826.84
Shelton State CC	I0000532	Maxco Distributors Inc	7/29/2022	1464.68	Unrestricted-Martin Campus	Materials and Supplies - MS	A01373841	110300	720500	1,464.68
Shelton State CC	I0000533	Midwest Library Service	7/29/2022	7686.47	Unrestricted Shared Services	Books - CE	A01352152	110100	790600	7,686.47
Shelton State CC	I0000534	Promotional Concepts	7/29/2022	2362.5	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352557	110300	720500	2,362.50
Shelton State CC	I0000535	Southland International Trucks Inc.	7/29/2022	761.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	761.76
Shelton State CC	I0000536	Spine & Sport Chiropractic INC.	7/29/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	I0000537	The Board of Trustees of the University of Alabama	7/29/2022	975.52	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	975.52
Shelton State CC	I0000538	The Lilly Company	7/29/2022	317.02	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	317.02
Shelton State CC	I0000539	Watchdog Document Services	7/29/2022	11	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	682.00
Shelton State CC	I0000539	Watchdog Document Services	7/29/2022	220	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	682.00
Shelton State CC	I0000539	Watchdog Document Services	7/29/2022	451	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	682.00
Shelton State CC	I0000540	Wittichen Sup Co	7/29/2022	6.9	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	17.68
Shelton State CC	I0000540	Wittichen Sup Co	7/29/2022	10.78	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352208	110400	720500	17.68
Shelton State CC	I0000541	WorkZone LLC	7/29/2022	3600	Unrestricted Shared Services	Subscriptions - OOS	A01351513	110100	751700	3,600.00
Shelton State CC	I0000542	Xerox Business Solutions Southeast	7/29/2022	29.77	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01349847	110300	751600	360.46
Shelton State CC	I0000542	Xerox Business Solutions Southeast	7/29/2022	107.57	Unrestricted-Martin Campus	Miscellaneous - AR	A01349847	110300	130900	360.46
Shelton State CC	I0000542	Xerox Business Solutions Southeast	7/29/2022	223.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01349847	110100	751600	360.46
Shelton State CC	I0000543	Xerox Corporation	7/29/2022	82.09	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	1,587.05
Shelton State CC	I0000543	Xerox Corporation	7/29/2022	171.6	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	1,587.05
Shelton State CC	I0000543	Xerox Corporation	7/29/2022	437.15	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	1,587.05
Shelton State CC	I0000543	Xerox Corporation	7/29/2022	896.21	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	1,587.05
Shelton State CC	90744	Payroll Payable	8/1/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	90745	Payroll Payable	8/1/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	90746	Payroll Payable	8/1/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	90747	Assessment Tech.Institute Inc.(Ati)	8/1/2022	78590	Unrestricted-Martin Campus	Dep Liab - Nursing Fees	A01351768	110300	210914	78,590.00
Shelton State CC	90748	Bester Marquis	8/1/2022	79.3	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02405699	224120	751000	79.30
Shelton State CC	90749	Bob McCloskey Insurance	8/1/2022	38470	Unrestricted-Martin Campus	Insurance and Bonding - PS	A01349709	110300	730900	38,470.00
Shelton State CC	90750	Payroll Payable	8/1/2022	4747	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,747.00
Shelton State CC	90751	Payroll Payable	8/1/2022	380	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	380.00
Shelton State CC	90752	Payroll Payable	8/1/2022	1347.42	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,347.42
Shelton State CC	90753	France Aliyah	8/1/2022	61.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01098245	224120	751000	61.25
Shelton State CC	90754	Jones Felicia	8/1/2022	67.2	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A00578288	224120	751000	67.20
Shelton State CC	90755	Payroll Payable	8/1/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	90756	Payroll Payable	8/1/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	90757	Payroll Payable	8/1/2022	1090	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,090.00
Shelton State CC	90758	State of Alabama	8/1/2022	294	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A00010262	224120	751000	294.00
Shelton State CC	90759	Payroll Payable	8/1/2022	75	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	75.00
Shelton State CC	90760	Payroll Payable	8/1/2022	16.42	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	16.42
Shelton State CC	90761	Payroll Payable	8/1/2022	85	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	85.00
Shelton State CC	90762	Christopher Braggs	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406029	222311	750800	300.00
Shelton State CC	90763	Philadelphia Insurance	8/2/2022	2943	Unrestricted Shared Services	Insurance and Bonding - PS	A02263497	110100	730900	2,943.00
Shelton State CC	90764	Chick-Fil A Inc.	8/2/2022	481.25	Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	481.25
Shelton State CC	90765	Adams Gambrelle	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406177	222311	750800	300.00
Shelton State CC	90766	Ash Alicia	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00971270	222311	750800	300.00
Shelton State CC	90767	Banks Chasity	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01093346	222311	750800	300.00
Shelton State CC	90768	Bell Jaquon	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406179	222311	750800	300.00
Shelton State CC	90769	Bennett Eric	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406166	222311	750800	300.00
Shelton State CC	90770	Bolden Aire	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406162	222311	750800	300.00
Shelton State CC	90771	Bostic Diamond	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01114188	222311	750800	300.00
Shelton State CC	90772	Brown Elijah	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00960296	222311	750800	300.00
Shelton State CC	90773	Bryant Khadeja	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01126168	222311	750800	300.00
Shelton State CC	90774	Cochran Ke'Jayveius	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406168	222311	750800	300.00
Shelton State CC	90775	Cole Antonio	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01085747	222311	750800	300.00
Shelton State CC	90776	Cook LaDaisha	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406167	222311	750800	300.00
Shelton State CC	90777	Crowell Adam	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02325439	222311	750800	300.00
Shelton State CC	90778	Dixon Anthony	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01112370	222311	750800	300.00
Shelton State CC	90779	Fuller William	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02326202	222311	750800	300.00
Shelton State CC	90780	Green Shavekah	8/2/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01112209	222311	750800	300.00

Shelton State CC	90781	Green Tracey	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406176	222311	750800	300.00
Shelton State CC	90782	Harris Anthony	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01211872	222311	750800	300.00
Shelton State CC	90783	Henderson Sally	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406172	222311	750800	300.00
Shelton State CC	90784	Hibbler Emmanuel	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01094303	222311	750800	300.00
Shelton State CC	90785	Hobson Sean	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00990430	222311	750800	300.00
Shelton State CC	90786	Hollingsworth Tiffany	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406185	222311	750800	300.00
Shelton State CC	90787	Hutton April	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01025752	222311	750800	300.00
Shelton State CC	90788	Jackson Darlesha	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01097968	222311	750800	300.00
Shelton State CC	90789	Jackson Trey	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01730071	222311	750800	300.00
Shelton State CC	90790	Jackson Xavier	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406181	222311	750800	300.00
Shelton State CC	90791	Jones Luther	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406182	222311	750800	300.00
Shelton State CC	90792	Jordan Kenneth	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02377298	222311	750800	300.00
Shelton State CC	90793	Kelley Tiffany	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01491125	222311	750800	300.00
Shelton State CC	90794	Lewis Tiara	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01119831	222311	750800	300.00
Shelton State CC	90795	Marcus Mayaka	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01097273	222311	750800	300.00
Shelton State CC	90796	Moore Henry	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01086782	222311	750800	300.00
Shelton State CC	90797	Peoples Jamaal	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01071949	222311	750800	300.00
Shelton State CC	90798	Prude Timothy	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406184	222311	750800	300.00
Shelton State CC	90799	Pruitt Elizabeth	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02400803	222311	750800	300.00
Shelton State CC	90800	Satcher Katlyn	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406173	222311	750800	300.00
Shelton State CC	90801	Smith Clydarryl	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02405137	222311	750800	300.00
Shelton State CC	90802	Threatt Kelvin	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00962909	222311	750800	300.00
Shelton State CC	90803	Waller Brandon	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02369460	222311	750800	300.00
Shelton State CC	90804	White Kateria	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01114942	222311	750800	300.00
Shelton State CC	90805	Woods Alexis	8/2/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00965607	222311	750800	300.00
Shelton State CC	90806	Chick-Fil A Inc.	8/2/2022	288.75 Unrestricted Shared Services	Materials and Supplies - MS	A01352417	110100	720500	288.75
Shelton State CC	10000544	Payroll Payable	8/2/2022	648.24 Payroll Clearing Fund	Payroll Payable	A00990350	120000	221100	648.24
Shelton State CC	90807	Student Payment	8/3/2022	456 Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	456.00
Shelton State CC	90808	Allen Deandria	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01115699	222311	750800	300.00
Shelton State CC	90809	Braggs Felicia	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406550	222311	750800	300.00
Shelton State CC	90810	Burrell Brian	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406540	222311	750800	300.00
Shelton State CC	90811	Clark DeAnthony	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406555	222311	750800	300.00
Shelton State CC	90812	Cox Dontavia	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01126860	222311	750800	300.00
Shelton State CC	90813	Dudley Xavier	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01098623	222311	750800	300.00
Shelton State CC	90814	Dumestre Christopher	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406542	222311	750800	300.00
Shelton State CC	90815	Holmes Kristol	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406554	222311	750800	300.00
Shelton State CC	90816	Hughes Jamone	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01038691	222311	750800	300.00
Shelton State CC	90817	Jackson Kerri	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406551	222311	750800	300.00
Shelton State CC	90818	Jackson Michael	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01711310	222311	750800	300.00
Shelton State CC	90819	Manning Taquila	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02405109	222311	750800	300.00
Shelton State CC	90820	Matthews Eric	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406543	222311	750800	300.00
Shelton State CC	90821	Mayhand Dameyune	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01110452	222311	750800	300.00
Shelton State CC	90822	McShan Juwan	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02405105	222311	750800	300.00
Shelton State CC	90823	Mitchell Fredricka	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01100054	222311	750800	300.00
Shelton State CC	90824	Rhodes Maurice	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01296274	222311	750800	300.00
Shelton State CC	90825	Scarbrough Shalonda	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01053314	222311	750800	300.00
Shelton State CC	90826	Scott Dwayne	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01111267	222311	750800	300.00
Shelton State CC	90827	Simmons Zikiah	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406552	222311	750800	300.00
Shelton State CC	90828	Smith Kimberly	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406549	222311	750800	300.00
Shelton State CC	90829	Walker Virgil	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02406553	222311	750800	300.00
Shelton State CC	90830	Wilder Melissa	8/3/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01089572	222311	750800	300.00
Shelton State CC	90831	Student Payment	8/8/2022	738 Unrestricted Shared Services	Clearing Refunds - SP	A01361187	110100	230200	738.00
Shelton State CC	90832	Student Payment	8/8/2022	19.27 Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	19.27
Shelton State CC	90833	Student Payment	8/9/2022	200 Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	200.00
Shelton State CC	90834	Student Payment	8/9/2022	200 Unrestricted Shared Services	Clearing Refunds - SP	A01367736	110100	230200	200.00
Shelton State CC	90835	Student Payment	8/9/2022	1717 Unrestricted Shared Services	Clearing Refunds - SP	A00681421	110100	230200	1,717.00
Shelton State CC	90836	Cancelled Check	8/9/2022	0					
Shelton State CC	90837	Student Payment	8/9/2022	98.4 Unrestricted Shared Services	Clearing Refunds - SP	A00332838	110100	230200	98.40
Shelton State CC	90838	Comcast Holdings Corporation	8/9/2022	2066.13 Title III B X0-X1	Internet - UC	A01371268	211610	740400	2,066.13
Shelton State CC	90839	Pitney Bowes	8/9/2022	4000 Unrestricted Shared Services	Postage - OOS	A01350408	110100	751200	4,000.00
Shelton State CC	90840	Student Payment	8/11/2022	200 Unrestricted Shared Services	Clearing Refunds - SP	A01368742	110100	230200	200.00

Shelton State CC	90841	Assessment Tech.Institute Inc.(Ati)	8/11/2022	542	Unrestricted-Martin Campus	Dep Liab - Nursing Fees	A01351768	110300	210914	542.00
Shelton State CC	90842	Bouncing Parties	8/11/2022	1072.5	Unrestricted Shared Services	Materials and Supplies - MS	A02408563	110100	720500	1,072.50
Shelton State CC	90843	Dillards Dining Resources LLC	8/11/2022	3817.38	Unrestricted Shared Services	Materials and Supplies - MS	A02395849	110100	720500	3,817.38
Shelton State CC	90844	Student Payment	8/11/2022	266.79	Unrestricted Shared Services	Clearing Refunds - SP	A02242214	110100	230200	266.79
Shelton State CC	90845	Student Payment	8/11/2022	497	Unrestricted Shared Services	Clearing Refunds - SP	A01326473	110100	230200	497.00
Shelton State CC	90846	ADS Security L.P.	8/15/2022	156	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS	A01366486	920400	751400	156.00
Shelton State CC	90847	ALACRO	8/15/2022	460	Unrestricted Shared Services	Registration Fees- IS	A00010349	110100	710700	460.00
Shelton State CC	90848	Alabama Counseling Association	8/15/2022	88	Unrestricted Shared Services	Memberships - PS	A01367675	110100	731300	88.00
Shelton State CC	90849	Alabama Media	8/15/2022	5832.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	5,832.50
Shelton State CC	90850	Alabama Student Success Organization (ALSSO)	8/15/2022	400	Unrestricted Shared Services	Registration Fees- IS	A01349455	110100	710700	400.00
Shelton State CC	90851	Alabama Supercomputer Authority	8/15/2022	100783	Unrestricted Shared Services	Subscriptions - OOS	A00010321	110100	751700	100,783.00
Shelton State CC	90852	Alabama Veterans Affairs Association	8/15/2022	325	Unrestricted Shared Services	Registration Fees- IS	A00010246	110100	710700	325.00
Shelton State CC	90853	Allied Emergency Services BHM LLC	8/15/2022	5064.78	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A02403522	920300	751100	5,064.78
Shelton State CC	90854	Amazon.Com	8/15/2022	88.46	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	88.46
Shelton State CC	90855	Apperson Inc	8/15/2022	266.51	Unrestricted Shared Services	Materials and Supplies - MS	A01361207	110100	720500	266.51
Shelton State CC	90856	Arrow Exterminators	8/15/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	935.00
Shelton State CC	90857	ASE Education Foundation	8/15/2022	1140	Unrestricted Shared Services	Computer Software(non capital) - MS	A01351173	110100	720100	1,140.00
Shelton State CC	90858	AspirEDU Inc.	8/15/2022	34368	Unrestricted Shared Services	Subscriptions - OOS	A01352952	110100	751700	34,368.00
Shelton State CC	90859	At&T	8/15/2022	10983.48	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	25,911.60
Shelton State CC	90859	At&T	8/15/2022	14928.12	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	25,911.60
Shelton State CC	90860	At&T Mobility	8/15/2022	21.25	Unrestricted-Fredd Campus	Internet - UC	A01352234	110400	740400	688.13
Shelton State CC	90860	At&T Mobility	8/15/2022	244.94	Unrestricted-Martin Campus	Internet - UC	A01352234	110300	740400	688.13
Shelton State CC	90860	At&T Mobility	8/15/2022	421.94	Unrestricted Shared Services	Internet - UC	A01352234	110100	740400	688.13
Shelton State CC	90861	Barnes & Noble Bookstore	8/15/2022	49.95	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351873	110400	720500	49.95
Shelton State CC	90862	Barnes & Noble Education Inc.	8/15/2022	24.98	Unrestricted Shared Services	Materials and Supplies - MS	A01350776	110100	720500	34,811.27
Shelton State CC	90862	Barnes & Noble Education Inc.	8/15/2022	594.26	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350776	110300	720500	34,811.27
Shelton State CC	90862	Barnes & Noble Education Inc.	8/15/2022	34192.03	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	34,811.27
Shelton State CC	90863	Bleachers and Seats	8/15/2022	290.5	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02359109	110300	751100	290.50
Shelton State CC	90864	CDW-G Computer Dist.Warehouse	8/15/2022	4743.72	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	4,743.72
Shelton State CC	90865	City Of Tuscaloosa	8/15/2022	10429.52	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	10,429.52
Shelton State CC	90866	Concession Blitz	8/15/2022	315	Unrestricted Shared Services	Materials and Supplies - MS	A02405683	110100	720500	315.00
Shelton State CC	90867	Connection	8/15/2022	577.92	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	577.92
Shelton State CC	90868	Council for Alabama Resource Development	8/15/2022	100	Unrestricted Shared Services	Registration Fees- IS	A01357700	110100	710700	100.00
Shelton State CC	90869	Council for Alabama Resource Development	8/15/2022	300	Unrestricted Shared Services	Memberships - PS	A01357700	110100	731300	300.00
Shelton State CC	90870	Coursey Enterprises Inc.	8/15/2022	386.12	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350783	110300	720500	386.12
Shelton State CC	90871	Dell Marketing	8/15/2022	865.9	Unrestricted Shared Services	Materials and Supplies - MS	A01352233	110100	720500	89,161.42
Shelton State CC	90871	Dell Marketing	8/15/2022	88295.52	Unrestricted Shared Services	Subscriptions - OOS	A01352233	110100	751700	89,161.42
Shelton State CC	90872	DME Company LLC	8/15/2022	1713.42	Unrestricted-Martin Campus	Materials and Supplies - MS	A02396790	110300	720500	1,713.42
Shelton State CC	90873	Firestone Stores	8/15/2022	584.96	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351635	110100	751100	584.96
Shelton State CC	90874	Forestry SuppliersInc.	8/15/2022	453.9	Unrestricted Shared Services	Materials and Supplies - MS	A01351725	110100	720500	453.90
Shelton State CC	90875	Galls Parent Holdings LLC	8/15/2022	335	Unrestricted Shared Services	Materials and Supplies - MS	A01364790	110100	720500	335.00
Shelton State CC	90876	Global Equipment Company Inc.	8/15/2022	112.67	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349424	110300	720500	112.67
Shelton State CC	90877	Goodwyn Mills & Cawood Inc	8/15/2022	20512	Renewal & Replacement-Martin Campus	Engineering & Architectural Svc -PS	A01349483	920300	730700	20,512.00
Shelton State CC	90878	Hero Enterprises Inc.	8/15/2022	696.05	Unrestricted Shared Services	Materials and Supplies - MS	A01350638	110100	720500	696.05
Shelton State CC	90879	High School Esports League INC.	8/15/2022	2000	Unrestricted-Martin Campus	Memberships - PS	A02252232	110300	731300	2,000.00
Shelton State CC	90880	Home Depot U.S.A. Inc.	8/15/2022	126.4	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	126.40
Shelton State CC	90881	Houston Hydra-Steam	8/15/2022	1550	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A02311887	110300	751100	1,550.00
Shelton State CC	90882	Infobase Holdings Inc.	8/15/2022	1299.67	Title III B X0-X1	Subscriptions - OOS	A01350438	211610	751700	3,674.67
Shelton State CC	90882	Infobase Holdings Inc.	8/15/2022	2375	Unrestricted Shared Services	Subscriptions - OOS	A01350438	110100	751700	3,674.67
Shelton State CC	90883	Jackson Security Service	8/15/2022	111.29	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	611.85
Shelton State CC	90883	Jackson Security Service	8/15/2022	500.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	611.85
Shelton State CC	90884	Kendall Electric	8/15/2022	7895.27	Unrestricted-Martin Campus	Computer Software(non capital) - MS	A01351707	110300	720100	7,895.27
Shelton State CC	90885	Kidz Life Magazine	8/15/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00
Shelton State CC	90886	KONE Inc.	8/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	90887	LGEVANS LLC	8/15/2022	65030	Food Services - Martin	Deposits Refundable - PE	A02405691	320300	160100	65,030.00
Shelton State CC	90888	Lowe's	8/15/2022	7.38	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	303.32
Shelton State CC	90888	Lowe's	8/15/2022	39.79	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351841	110100	751100	303.32
Shelton State CC	90888	Lowe's	8/15/2022	256.15	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	303.32
Shelton State CC	90889	Mills Electric	8/15/2022	1000	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01391491	920300	751100	1,000.00
Shelton State CC	90890	Msc(Manhattan Supply Corp.)	8/15/2022	361.5	Mechatronics Apprentship 2XX1-2XX2	Materials and Supplies - MS	A01352533	240120	720500	3,062.08
Shelton State CC	90890	Msc(Manhattan Supply Corp.)	8/15/2022	2700.58	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	3,062.08

Shelton State CC	90891	NACADA:Global Comm for Academic Advising	8/15/2022	430	Unrestricted Shared Services	Registration Fees- OS	A01349586	110100	715500	430.00
Shelton State CC	90892	Nocti	8/15/2022	115	Unrestricted Shared Services	Materials and Supplies - MS	A01352379	110100	720500	713.00
Shelton State CC	90892	Nocti	8/15/2022	598	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01352379	110100	720511	713.00
Shelton State CC	90893	Office Depot	8/15/2022	43.58	Career Coach 2XX1-2XX2	Materials and Supplies - MS	A01349944	222520	720500	2,668.21
Shelton State CC	90893	Office Depot	8/15/2022	919.98	Title III B X0-X1	Materials and Supplies - MS	A01349944	211610	720500	2,668.21
Shelton State CC	90893	Office Depot	8/15/2022	1704.65	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	2,668.21
Shelton State CC	90894	Online Learning Consortium Inc	8/15/2022	4360	Unrestricted Shared Services	Subscriptions - OOS	A01350172	110100	751700	4,360.00
Shelton State CC	90895	Ovid Technologies Inc.	8/15/2022	3988	Unrestricted Shared Services	Books - CE	A01367136	110100	790600	3,988.00
Shelton State CC	90896	Park Supply of Tuscaloosa Inc.	8/15/2022	31.07	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01367420	110400	720500	31.07
Shelton State CC	90897	Pitney Bowes Credit Corp.	8/15/2022	4618.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01350404	110100	751600	4,618.74
Shelton State CC	90898	Poole Darrell	8/15/2022	50	Unrestricted-Martin Campus	Honorariums - PS	A01128047	110300	730800	50.00
Shelton State CC	90899	PrestoSports LLC	8/15/2022	2646	Unrestricted-Martin Campus	Subscriptions - OOS	A01373431	110300	751700	2,646.00
Shelton State CC	90900	Principle Design Group	8/15/2022	50	Unrestricted Shared Services	Subscriptions - OOS	A01352450	110100	751700	50.00
Shelton State CC	90901	Publix	8/15/2022	59.72	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352078	110300	720500	1,344.47
Shelton State CC	90901	Publix	8/15/2022	551.94	Unrestricted Shared Services	Materials and Supplies - MS	A01352078	110100	720500	1,344.47
Shelton State CC	90901	Publix	8/15/2022	732.81	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	1,344.47
Shelton State CC	90902	R.E Michel Company Inc	8/15/2022	2617.68	Unrestricted Shared Services	Materials and Supplies - MS	A01349784	110100	720500	2,617.68
Shelton State CC	90903	Regions Bank	8/15/2022	-1530.5	One Time Only Agency Funds	Deposit Liabilities - AP	A01361056	810314	210900	887.76
Shelton State CC	90903	Regions Bank	8/15/2022	576.3	Unrestricted Shared Services	Lodging - IS	A01361056	110100	710300	887.76
Shelton State CC	90903	Regions Bank	8/15/2022	595.96	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	887.76
Shelton State CC	90903	Regions Bank	8/15/2022	1246	Unrestricted-Martin Campus	Lodging - OS	A01361056	110300	715300	887.76
Shelton State CC	90904	Rumsey Environmental	8/15/2022	120	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	5,462.97
Shelton State CC	90904	Rumsey Environmental	8/15/2022	1099.2	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	5,462.97
Shelton State CC	90904	Rumsey Environmental	8/15/2022	1745	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01351373	110400	751600	5,462.97
Shelton State CC	90904	Rumsey Environmental	8/15/2022	2498.77	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	5,462.97
Shelton State CC	90905	Sam's Club	8/15/2022	111.48	Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	874.77
Shelton State CC	90905	Sam's Club	8/15/2022	763.29	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	874.77
Shelton State CC	90906	Sellers Gracie	8/15/2022	50	Unrestricted Shared Services	Honorariums - PS	A01377989	110100	730800	50.00
Shelton State CC	90907	Sign Pro Of Tusc.L.L.C	8/15/2022	259.78	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352336	110300	720500	259.78
Shelton State CC	90908	Snider Tire Inc.	8/15/2022	1936.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352295	110300	751100	1,936.59
Shelton State CC	90909	South's Finest Meats and Veggies.	8/15/2022	50.16	Title III B X0-X1	Materials and Supplies - MS	A01366432	211610	720500	50.16
Shelton State CC	90910	Southern Association for College Admission Counseling (SA	8/15/2022	45	Unrestricted Shared Services	Memberships - PS	A02269269	110100	731300	45.00
Shelton State CC	90911	Spanky's Drain & Sewer Service	8/15/2022	150	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352028	110300	751100	150.00
Shelton State CC	90912	Spire Alabama Inc.	8/15/2022	440.03	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	440.03
Shelton State CC	90913	Strickland Paper Company Inc	8/15/2022	1118	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	1,118.00
Shelton State CC	90914	Sunbelt Rentals Inc.	8/15/2022	813.7	ARP - HEERF III Institutional	Short-Term Equipment Rentals - OOS	A01352457	212020	751600	813.70
Shelton State CC	90915	The Crimson White	8/15/2022	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	191.25
Shelton State CC	90916	The Greensboro Watchman	8/15/2022	400	Unrestricted Shared Services	Advertising & Promotions - OOS	A01367517	110100	750100	400.00
Shelton State CC	90917	The Ups Store	8/15/2022	117.5	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	117.50
Shelton State CC	90918	Trane US Inc	8/15/2022	5192	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349671	920300	751100	5,192.00
Shelton State CC	90919	Tuscaloosa Charter Service	8/15/2022	1125	Unrestricted Shared Services	Commercial Transportation - IS	A01352405	110100	710100	1,125.00
Shelton State CC	90920	United Parcel Serv	8/15/2022	223.32	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	223.32
Shelton State CC	90921	University of Alabama at Birmingham	8/15/2022	40	Unrestricted-Martin Campus	Registration Fees- IS	A01349587	110300	710700	40.00
Shelton State CC	90922	Payroll Payable	8/15/2022	278.4	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	278.40
Shelton State CC	90923	W W Grainger Inc	8/15/2022	2621.25	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	2,621.25
Shelton State CC	90924	Weems Audrey	8/15/2022	25	Unrestricted Shared Services	Honorariums - PS	A02265330	110100	730800	25.00
Shelton State CC	90925	Wenger Corporation	8/15/2022	674.96	Unrestricted Shared Services	Materials and Supplies - MS	A01351980	110100	720500	674.96
Shelton State CC	90926	WEX Inc	8/15/2022	2.87	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,135.27
Shelton State CC	90926	WEX Inc	8/15/2022	7.74	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,135.27
Shelton State CC	90926	WEX Inc	8/15/2022	11.48	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,135.27
Shelton State CC	90926	WEX Inc	8/15/2022	119.73	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,135.27
Shelton State CC	90926	WEX Inc	8/15/2022	909.08	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,135.27
Shelton State CC	90926	WEX Inc	8/15/2022	2084.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,135.27
Shelton State CC	90927	Windstream	8/15/2022	2998.53	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	2,998.53
Shelton State CC	I0000553	American Osment	8/15/2022	2100.32	Unrestricted Shared Services	Materials and Supplies - MS	A01351927	110100	720500	5,520.25
Shelton State CC	I0000553	American Osment	8/15/2022	3419.93	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351927	110400	751100	5,520.25
Shelton State CC	I0000554	B & H Photo	8/15/2022	421.01	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	421.01
Shelton State CC	I0000555	Condensed Curriculum International Inc	8/15/2022	14780.4	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	14,780.40
Shelton State CC	I0000556	Hand Arendall Harrison Sale LLC	8/15/2022	10039.33	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	10,039.33
Shelton State CC	I0000557	Layer3 Communications	8/15/2022	901.6	Unrestricted Shared Services	Service Contracts on Equipment -OOS	A01372748	110100	751400	14,888.00
Shelton State CC	I0000557	Layer3 Communications	8/15/2022	3851.56	Unrestricted Shared Services	Subscriptions - OOS	A01372748	110100	751700	14,888.00

Shelton State CC	I0000557	Layer3 Communications	8/15/2022	10134.84	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE	A01372748	110100	791100	14,888.00
Shelton State CC	I0000558	Metro Mechanical	8/15/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	I0000559	Northport Auto Supply	8/15/2022	86.46	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351629	110300	751100	86.46
Shelton State CC	I0000560	Promotional Concepts	8/15/2022	4040	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352557	110100	750100	4,040.00
Shelton State CC	I0000561	Southland International Trucks Inc.	8/15/2022	2925.05	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	2,925.05
Shelton State CC	I0000562	The Board of Trustees of the University of Alabama	8/15/2022	13855	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	13,855.00
Shelton State CC	I0000563	The Lilly Company	8/15/2022	803.59	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	803.59
Shelton State CC	I0000564	Tucker Marketing Group	8/15/2022	584.26	Unrestricted Shared Services	Materials and Supplies - MS	A01352577	110100	720500	584.26
Shelton State CC	I0000565	Weathertech Distributing Co	8/15/2022	11.38	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01353115	110400	720500	57.73
Shelton State CC	I0000565	Weathertech Distributing Co	8/15/2022	46.35	Unrestricted-Martin Campus	Materials and Supplies - MS	A01353115	110300	720500	57.73
Shelton State CC	I0000566	Wittichen Sup Co	8/15/2022	108.55	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01352208	920300	720500	108.55
Shelton State CC	I0000567	Xerox Corporation	8/15/2022	86.42	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	216100	751600	3,975.57
Shelton State CC	I0000567	Xerox Corporation	8/15/2022	181.5	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	3,975.57
Shelton State CC	I0000567	Xerox Corporation	8/15/2022	193.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	3,975.57
Shelton State CC	I0000567	Xerox Corporation	8/15/2022	244.23	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	3,975.57
Shelton State CC	I0000567	Xerox Corporation	8/15/2022	3270.4	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	3,975.57
Shelton State CC	90928	Student Payment	8/17/2022	375	Unrestricted Shared Services	Clearing Refunds - SP	A01352417	110100	230200	375.00
Shelton State CC	90929	Student Payment	8/17/2022	812.5	Unrestricted Shared Services	Clearing Refunds - SP	A02399839	110100	230200	812.50
Shelton State CC	90930	Student Payment	8/17/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02344633	110100	230200	600.00
Shelton State CC	90931	Krispy Kreme Doughnuts	8/17/2022	300	Unrestricted Shared Services	Materials and Supplies - MS	A01375452	110100	720500	300.00
Shelton State CC	90932	Student Payment	8/18/2022	372.6	Unrestricted Shared Services	Clearing Refunds - SP	A02243058	110100	230200	372.60
Shelton State CC	90933	IBM	8/22/2022	67.53	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	216100	751900	5,579.43
Shelton State CC	90933	IBM	8/22/2022	157.56	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	5,579.43
Shelton State CC	90933	IBM	8/22/2022	1606.3	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	216100	752000	5,579.43
Shelton State CC	90933	IBM	8/22/2022	3748.04	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	5,579.43
Shelton State CC	90934	Regions Bank	8/22/2022	1530.5	One Time Only Agency Funds	Deposit Liabilities - AP	A01361056	810314	210900	1,530.50
Shelton State CC	90935	Alabama Technology Network	8/22/2022	11363.61	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010137	110300	731400	11,363.61
Shelton State CC	90936	Student Payment	8/25/2022	1250	Unrestricted Shared Services	Clearing Refunds - SP	A00642907	110100	230200	1,250.00
Shelton State CC	90937	Student Payment	8/25/2022	2051	Unrestricted Shared Services	Clearing Refunds - SP	A02353243	110100	230200	2,051.00
Shelton State CC	90938	Student Payment	8/25/2022	873	Unrestricted Shared Services	Clearing Refunds - SP	A01110960	110100	230200	873.00
Shelton State CC	90939	Student Payment	8/25/2022	664	Unrestricted Shared Services	Clearing Refunds - SP	A02357967	110100	230200	664.00
Shelton State CC	90940	Student Payment	8/25/2022	462.5	Unrestricted Shared Services	Clearing Refunds - SP	A02398302	110100	230200	462.50
Shelton State CC	90941	Student Payment	8/25/2022	3083	Unrestricted Shared Services	Clearing Refunds - SP	A02218943	110100	230200	3,083.00
Shelton State CC	90942	Student Payment	8/26/2022	158.15	Unrestricted Shared Services	Clearing Refunds - SP	A01390890	110100	230200	158.15
Shelton State CC	90943	Correctional Education Association	8/26/2022	535	Prison Day Reporting Program	Registration Fees- IS	A00010298	229110	710700	535.00
Shelton State CC	90944	Student Payment	8/26/2022	14.4	Unrestricted Shared Services	Clearing Refunds - SP	A01382156	110100	230200	14.40
Shelton State CC	90945	Student Payment	8/26/2022	65.68	Unrestricted Shared Services	Clearing Refunds - SP	A02342021	110100	230200	65.68
Shelton State CC	90946	Cancelled Check	8/26/2022	0						
Shelton State CC	90947	Student Payment	8/26/2022	2822	Unrestricted Shared Services	Clearing Refunds - SP	A02404500	110100	230200	2,822.00
Shelton State CC	90948	National Jr College Athletic Assoc	8/26/2022	3200	Unrestricted-Martin Campus	Memberships - PS	A01349770	110300	731300	3,200.00
Shelton State CC	90949	National Jr College Athletic Assoc	8/26/2022	908	Unrestricted-Martin Campus	Memberships - PS	A01349770	110300	731300	908.00
Shelton State CC	90950	Student Payment	8/29/2022	657.6	Unrestricted Shared Services	Clearing Refunds - SP	A00821886	110100	230200	657.60
Shelton State CC	90951	Student Payment	8/29/2022	225.98	Unrestricted Shared Services	Clearing Refunds - SP	A02320274	110100	230200	225.98
Shelton State CC	90952	Student Payment	8/29/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A01112036	110100	230200	18.50
Shelton State CC	90953	Student Payment	8/29/2022	620.54	Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	620.54
Shelton State CC	90954	Student Payment	8/29/2022	274.86	Unrestricted Shared Services	Clearing Refunds - SP	A00704894	110100	230200	274.86
Shelton State CC	90955	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A02377812	110100	230200	1,442.50
Shelton State CC	90956	Student Payment	8/29/2022	3409.5	Unrestricted Shared Services	Clearing Refunds - SP	A02364868	110100	230200	3,409.50
Shelton State CC	90957	Student Payment	8/29/2022	248.5	Unrestricted Shared Services	Clearing Refunds - SP	A02268380	110100	230200	248.50
Shelton State CC	90958	Student Payment	8/29/2022	878.65	Unrestricted Shared Services	Clearing Refunds - SP	A01112567	110100	230200	878.65
Shelton State CC	90959	Student Payment	8/29/2022	593.5	Unrestricted Shared Services	Clearing Refunds - SP	A01394806	110100	230200	593.50
Shelton State CC	90960	Student Payment	8/29/2022	976.5	Unrestricted Shared Services	Clearing Refunds - SP	A02401744	110100	230200	976.50
Shelton State CC	90961	Student Payment	8/29/2022	669.98	Unrestricted Shared Services	Clearing Refunds - SP	A02366474	110100	230200	669.98
Shelton State CC	90962	Student Payment	8/29/2022	930.01	Unrestricted Shared Services	Clearing Refunds - SP	A01085519	110100	230200	930.01
Shelton State CC	90963	Student Payment	8/29/2022	361.5	Unrestricted Shared Services	Clearing Refunds - SP	A01094042	110100	230200	361.50
Shelton State CC	90964	Student Payment	8/29/2022	3434.5	Unrestricted Shared Services	Clearing Refunds - SP	A02358608	110100	230200	3,434.50
Shelton State CC	90965	Student Payment	8/29/2022	2625.04	Unrestricted Shared Services	Clearing Refunds - SP	A02344421	110100	230200	2,625.04
Shelton State CC	90966	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01118284	110100	230200	1,442.50
Shelton State CC	90967	Student Payment	8/29/2022	117.5	Unrestricted Shared Services	Clearing Refunds - SP	A01114407	110100	230200	117.50
Shelton State CC	90968	Student Payment	8/29/2022	1138.63	Unrestricted Shared Services	Clearing Refunds - SP	A01096543	110100	230200	1,138.63
Shelton State CC	90969	Student Payment	8/29/2022	3434.5	Unrestricted Shared Services	Clearing Refunds - SP	A02297298	110100	230200	3,434.50

Shelton State CC	90970	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A02386442	110100	230200	1,442.50
Shelton State CC	90971	Student Payment	8/29/2022	905.22	Unrestricted Shared Services	Clearing Refunds - SP	A02383172	110100	230200	905.22
Shelton State CC	90972	Student Payment	8/29/2022	414.5	Unrestricted Shared Services	Clearing Refunds - SP	A02321104	110100	230200	414.50
Shelton State CC	90973	Student Payment	8/29/2022	985.5	Unrestricted Shared Services	Clearing Refunds - SP	A02339605	110100	230200	985.50
Shelton State CC	90974	Student Payment	8/29/2022	2323	Unrestricted Shared Services	Clearing Refunds - SP	A02405745	110100	230200	2,323.00
Shelton State CC	90975	Student Payment	8/29/2022	307.13	Unrestricted Shared Services	Clearing Refunds - SP	A02399127	110100	230200	307.13
Shelton State CC	90976	Student Payment	8/29/2022	1519.88	Unrestricted Shared Services	Clearing Refunds - SP	A02406942	110100	230200	1,519.88
Shelton State CC	90977	Student Payment	8/29/2022	823	Unrestricted Shared Services	Clearing Refunds - SP	A02275751	110100	230200	823.00
Shelton State CC	90978	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A01099549	110100	230200	1,078.50
Shelton State CC	90979	Student Payment	8/29/2022	108.76	Unrestricted Shared Services	Clearing Refunds - SP	A02340304	110100	230200	108.76
Shelton State CC	90980	Student Payment	8/29/2022	193.98	Unrestricted Shared Services	Clearing Refunds - SP	A01489586	110100	230200	193.98
Shelton State CC	90981	Student Payment	8/29/2022	1548.55	Unrestricted Shared Services	Clearing Refunds - SP	A02345536	110100	230200	1,548.55
Shelton State CC	90982	Student Payment	8/29/2022	370.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120540	110100	230200	370.50
Shelton State CC	90983	Student Payment	8/29/2022	866.55	Unrestricted Shared Services	Clearing Refunds - SP	A02344727	110100	230200	866.55
Shelton State CC	90984	Student Payment	8/29/2022	992.91	Unrestricted Shared Services	Clearing Refunds - SP	A01382364	110100	230200	992.91
Shelton State CC	90985	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02359874	110100	230200	1,276.50
Shelton State CC	90986	Student Payment	8/29/2022	446.5	Unrestricted Shared Services	Clearing Refunds - SP	A02345872	110100	230200	446.50
Shelton State CC	90987	Student Payment	8/29/2022	1372.3	Unrestricted Shared Services	Clearing Refunds - SP	A01125862	110100	230200	1,372.30
Shelton State CC	90988	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A01124530	110100	230200	2,586.00
Shelton State CC	90989	Student Payment	8/29/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A00985678	110100	230200	714.50
Shelton State CC	90990	Student Payment	8/29/2022	317.5	Unrestricted Shared Services	Clearing Refunds - SP	A02344681	110100	230200	317.50
Shelton State CC	90991	Student Payment	8/29/2022	654.8	Unrestricted Shared Services	Clearing Refunds - SP	A02240451	110100	230200	654.80
Shelton State CC	90992	Student Payment	8/29/2022	2777.79	Unrestricted Shared Services	Clearing Refunds - SP	A01388526	110100	230200	2,777.79
Shelton State CC	90993	Student Payment	8/29/2022	1358.83	Unrestricted Shared Services	Clearing Refunds - SP	A01126440	110100	230200	1,358.83
Shelton State CC	90994	Student Payment	8/29/2022	563.96	Unrestricted Shared Services	Clearing Refunds - SP	A02344716	110100	230200	563.96
Shelton State CC	90995	Student Payment	8/29/2022	2111.94	Unrestricted Shared Services	Clearing Refunds - SP	A02297409	110100	230200	2,111.94
Shelton State CC	90996	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01397129	110100	230200	1,442.50
Shelton State CC	90997	Student Payment	8/29/2022	126.43	Unrestricted Shared Services	Clearing Refunds - SP	A02361914	110100	230200	126.43
Shelton State CC	90998	Student Payment	8/29/2022	1110.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293504	110100	230200	1,110.50
Shelton State CC	90999	Student Payment	8/29/2022	51.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382024	110100	230200	51.50
Shelton State CC	91000	Student Payment	8/29/2022	3434.5	Unrestricted Shared Services	Clearing Refunds - SP	A02364879	110100	230200	3,434.50
Shelton State CC	91001	Student Payment	8/29/2022	369.5	Unrestricted Shared Services	Clearing Refunds - SP	A02260495	110100	230200	369.50
Shelton State CC	91002	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02251061	110100	230200	1,276.50
Shelton State CC	91003	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A02357942	110100	230200	382.50
Shelton State CC	91004	Student Payment	8/29/2022	76.76	Unrestricted Shared Services	Clearing Refunds - SP	A02341900	110100	230200	76.76
Shelton State CC	91005	Student Payment	8/29/2022	284.24	Unrestricted Shared Services	Clearing Refunds - SP	A01127424	110100	230200	284.24
Shelton State CC	91006	Student Payment	8/29/2022	1251.5	Unrestricted Shared Services	Clearing Refunds - SP	A02383804	110100	230200	1,251.50
Shelton State CC	91007	Student Payment	8/29/2022	773	Unrestricted Shared Services	Clearing Refunds - SP	A01381702	110100	230200	773.00
Shelton State CC	91008	Student Payment	8/29/2022	1116.67	Unrestricted Shared Services	Clearing Refunds - SP	A00637427	110100	230200	1,116.67
Shelton State CC	91009	Student Payment	8/29/2022	249.88	Unrestricted Shared Services	Clearing Refunds - SP	A02318817	110100	230200	249.88
Shelton State CC	91010	Student Payment	8/29/2022	973.06	Unrestricted Shared Services	Clearing Refunds - SP	A02347668	110100	230200	973.06
Shelton State CC	91011	Student Payment	8/29/2022	856	Unrestricted Shared Services	Clearing Refunds - SP	A01119765	110100	230200	856.00
Shelton State CC	91012	Student Payment	8/29/2022	962.5	Unrestricted Shared Services	Clearing Refunds - SP	A02356640	110100	230200	962.50
Shelton State CC	91013	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A02356865	110100	230200	2,586.00
Shelton State CC	91014	Student Payment	8/29/2022	19.5	Unrestricted Shared Services	Clearing Refunds - SP	A02394707	110100	230200	19.50
Shelton State CC	91015	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A01358658	110100	230200	382.50
Shelton State CC	91016	Student Payment	8/29/2022	107.96	Unrestricted Shared Services	Clearing Refunds - SP	A01358572	110100	230200	107.96
Shelton State CC	91017	Student Payment	8/29/2022	495.53	Unrestricted Shared Services	Clearing Refunds - SP	A02278742	110100	230200	495.53
Shelton State CC	91018	Student Payment	8/29/2022	606.86	Unrestricted Shared Services	Clearing Refunds - SP	A02337997	110100	230200	606.86
Shelton State CC	91019	Student Payment	8/29/2022	353.09	Unrestricted Shared Services	Clearing Refunds - SP	A01113774	110100	230200	353.09
Shelton State CC	91020	Student Payment	8/29/2022	777.91	Unrestricted Shared Services	Clearing Refunds - SP	A01108126	110100	230200	777.91
Shelton State CC	91021	Student Payment	8/29/2022	778.5	Unrestricted Shared Services	Clearing Refunds - SP	A01517872	110100	230200	778.50
Shelton State CC	91022	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01122884	110100	230200	1,276.50
Shelton State CC	91023	Student Payment	8/29/2022	42.54	Unrestricted Shared Services	Clearing Refunds - SP	A02366328	110100	230200	42.54
Shelton State CC	91024	Student Payment	8/29/2022	377.5	Unrestricted Shared Services	Clearing Refunds - SP	A00695921	110100	230200	377.50
Shelton State CC	91025	Student Payment	8/29/2022	990.63	Unrestricted Shared Services	Clearing Refunds - SP	A01014046	110100	230200	990.63
Shelton State CC	91026	Student Payment	8/29/2022	114.5	Unrestricted Shared Services	Clearing Refunds - SP	A02263563	110100	230200	114.50
Shelton State CC	91027	Student Payment	8/29/2022	613.99	Unrestricted Shared Services	Clearing Refunds - SP	A01537790	110100	230200	613.99
Shelton State CC	91028	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A02382342	110100	230200	1,078.50
Shelton State CC	91029	Student Payment	8/29/2022	548.5	Unrestricted Shared Services	Clearing Refunds - SP	A01040406	110100	230200	548.50
Shelton State CC	91030	Student Payment	8/29/2022	1146.13	Unrestricted Shared Services	Clearing Refunds - SP	A02340937	110100	230200	1,146.13

Shelton State CC	91031	Student Payment	8/29/2022	6.61	Unrestricted Shared Services	Clearing Refunds - SP	A01108287	110100	230200	6.61
Shelton State CC	91032	Student Payment	8/29/2022	1710.5	Unrestricted Shared Services	Clearing Refunds - SP	A01125602	110100	230200	1,710.50
Shelton State CC	91033	Student Payment	8/29/2022	1321.55	Unrestricted Shared Services	Clearing Refunds - SP	A02117118	110100	230200	1,321.55
Shelton State CC	91034	Student Payment	8/29/2022	12.44	Unrestricted Shared Services	Clearing Refunds - SP	A01112842	110100	230200	12.44
Shelton State CC	91035	Student Payment	8/29/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A02249093	110100	230200	184.50
Shelton State CC	91036	Student Payment	8/29/2022	50.5	Unrestricted Shared Services	Clearing Refunds - SP	A01387804	110100	230200	50.50
Shelton State CC	91037	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02278458	110100	230200	3,448.00
Shelton State CC	91038	Student Payment	8/29/2022	2821.82	Unrestricted Shared Services	Clearing Refunds - SP	A02325652	110100	230200	2,821.82
Shelton State CC	91039	Student Payment	8/29/2022	414.5	Unrestricted Shared Services	Clearing Refunds - SP	A01393917	110100	230200	414.50
Shelton State CC	91040	Student Payment	8/29/2022	31.11	Unrestricted Shared Services	Clearing Refunds - SP	A02351998	110100	230200	31.11
Shelton State CC	91041	Student Payment	8/29/2022	746.5	Unrestricted Shared Services	Clearing Refunds - SP	A01381495	110100	230200	746.50
Shelton State CC	91042	Student Payment	8/29/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A01127543	110100	230200	714.50
Shelton State CC	91043	Student Payment	8/29/2022	580.5	Unrestricted Shared Services	Clearing Refunds - SP	A02351376	110100	230200	580.50
Shelton State CC	91044	Student Payment	8/29/2022	888.66	Unrestricted Shared Services	Clearing Refunds - SP	A01358786	110100	230200	888.66
Shelton State CC	91045	Student Payment	8/29/2022	767.85	Unrestricted Shared Services	Clearing Refunds - SP	A01369026	110100	230200	767.85
Shelton State CC	91046	Student Payment	8/29/2022	1219.2	Unrestricted Shared Services	Clearing Refunds - SP	A01114094	110100	230200	1,219.20
Shelton State CC	91047	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01369345	110100	230200	1,276.50
Shelton State CC	91048	Student Payment	8/29/2022	2115.43	Unrestricted Shared Services	Clearing Refunds - SP	A02343158	110100	230200	2,115.43
Shelton State CC	91049	Student Payment	8/29/2022	809.45	Unrestricted Shared Services	Clearing Refunds - SP	A02253922	110100	230200	809.45
Shelton State CC	91050	Student Payment	8/29/2022	132.09	Unrestricted Shared Services	Clearing Refunds - SP	A02268478	110100	230200	132.09
Shelton State CC	91051	Student Payment	8/29/2022	476.5	Unrestricted Shared Services	Clearing Refunds - SP	A02352040	110100	230200	476.50
Shelton State CC	91052	Student Payment	8/29/2022	2073	Unrestricted Shared Services	Clearing Refunds - SP	A02389545	110100	230200	2,073.00
Shelton State CC	91053	Student Payment	8/29/2022	69.26	Unrestricted Shared Services	Clearing Refunds - SP	A02344246	110100	230200	69.26
Shelton State CC	91054	Student Payment	8/29/2022	819.5	Unrestricted Shared Services	Clearing Refunds - SP	A01790341	110100	230200	819.50
Shelton State CC	91055	Student Payment	8/29/2022	901.11	Unrestricted Shared Services	Clearing Refunds - SP	A02313310	110100	230200	901.11
Shelton State CC	91056	Student Payment	8/29/2022	1075.03	Unrestricted Shared Services	Clearing Refunds - SP	A02364895	110100	230200	1,075.03
Shelton State CC	91057	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A02378608	110100	230200	1,078.50
Shelton State CC	91058	Student Payment	8/29/2022	1084.5	Unrestricted Shared Services	Clearing Refunds - SP	A01020357	110100	230200	1,084.50
Shelton State CC	91059	Student Payment	8/29/2022	1002.07	Unrestricted Shared Services	Clearing Refunds - SP	A01128185	110100	230200	1,002.07
Shelton State CC	91060	Student Payment	8/29/2022	944.5	Unrestricted Shared Services	Clearing Refunds - SP	A02366963	110100	230200	944.50
Shelton State CC	91061	Student Payment	8/29/2022	1184.38	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	1,184.38
Shelton State CC	91062	Student Payment	8/29/2022	1251.5	Unrestricted Shared Services	Clearing Refunds - SP	A01376232	110100	230200	1,251.50
Shelton State CC	91063	Student Payment	8/29/2022	418	Unrestricted Shared Services	Clearing Refunds - SP	A02297050	110100	230200	418.00
Shelton State CC	91064	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A01385686	110100	230200	1,078.50
Shelton State CC	91065	Student Payment	8/29/2022	2442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01374302	110100	230200	2,442.50
Shelton State CC	91066	Student Payment	8/29/2022	1041.07	Unrestricted Shared Services	Clearing Refunds - SP	A02272721	110100	230200	1,041.07
Shelton State CC	91067	Student Payment	8/29/2022	172.16	Unrestricted Shared Services	Clearing Refunds - SP	A01358969	110100	230200	172.16
Shelton State CC	91068	Student Payment	8/29/2022	589.02	Unrestricted Shared Services	Clearing Refunds - SP	A02330049	110100	230200	589.02
Shelton State CC	91069	Student Payment	8/29/2022	2646.13	Unrestricted Shared Services	Clearing Refunds - SP	A02342577	110100	230200	2,646.13
Shelton State CC	91070	Student Payment	8/29/2022	798.29	Unrestricted Shared Services	Clearing Refunds - SP	A01125502	110100	230200	798.29
Shelton State CC	91071	Student Payment	8/29/2022	111.15	Unrestricted Shared Services	Clearing Refunds - SP	A02341065	110100	230200	111.15
Shelton State CC	91072	Student Payment	8/29/2022	429.71	Unrestricted Shared Services	Clearing Refunds - SP	A02339602	110100	230200	429.71
Shelton State CC	91073	Student Payment	8/29/2022	449.5	Unrestricted Shared Services	Clearing Refunds - SP	A01358652	110100	230200	449.50
Shelton State CC	91074	Student Payment	8/29/2022	449.93	Unrestricted Shared Services	Clearing Refunds - SP	A01119723	110100	230200	449.93
Shelton State CC	91075	Student Payment	8/29/2022	716.26	Unrestricted Shared Services	Clearing Refunds - SP	A02397773	110100	230200	716.26
Shelton State CC	91076	Student Payment	8/29/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A02333170	110100	230200	1,724.00
Shelton State CC	91077	Student Payment	8/29/2022	572.61	Unrestricted Shared Services	Clearing Refunds - SP	A01085680	110100	230200	572.61
Shelton State CC	91078	Student Payment	8/29/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A02249066	110100	230200	714.50
Shelton State CC	91079	Student Payment	8/29/2022	1390.85	Unrestricted Shared Services	Clearing Refunds - SP	A02392712	110100	230200	1,390.85
Shelton State CC	91080	Student Payment	8/29/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A00971803	110100	230200	714.50
Shelton State CC	91081	Student Payment	8/29/2022	1873	Unrestricted Shared Services	Clearing Refunds - SP	A01386437	110100	230200	1,873.00
Shelton State CC	91082	Student Payment	8/29/2022	452.5	Unrestricted Shared Services	Clearing Refunds - SP	A01383827	110100	230200	452.50
Shelton State CC	91083	Student Payment	8/29/2022	897.94	Unrestricted Shared Services	Clearing Refunds - SP	A00993609	110100	230200	897.94
Shelton State CC	91084	Student Payment	8/29/2022	216.5	Unrestricted Shared Services	Clearing Refunds - SP	A02256420	110100	230200	216.50
Shelton State CC	91085	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A02308878	110100	230200	2,586.00
Shelton State CC	91086	Student Payment	8/29/2022	1255	Unrestricted Shared Services	Clearing Refunds - SP	A01882755	110100	230200	1,255.00
Shelton State CC	91087	Student Payment	8/29/2022	746.5	Unrestricted Shared Services	Clearing Refunds - SP	A01444600	110100	230200	746.50
Shelton State CC	91088	Student Payment	8/29/2022	52.5	Unrestricted Shared Services	Clearing Refunds - SP	A02402794	110100	230200	52.50
Shelton State CC	91089	Student Payment	8/29/2022	446.5	Unrestricted Shared Services	Clearing Refunds - SP	A01359293	110100	230200	446.50
Shelton State CC	91090	Student Payment	8/29/2022	663.25	Unrestricted Shared Services	Clearing Refunds - SP	A01103934	110100	230200	663.25
Shelton State CC	91091	Student Payment	8/29/2022	328.89	Unrestricted Shared Services	Clearing Refunds - SP	A02379606	110100	230200	328.89

Shelton State CC	91092	Student Payment	8/29/2022	350.99	Unrestricted Shared Services	Clearing Refunds - SP	A02379607	110100	230200	350.99
Shelton State CC	91093	Student Payment	8/29/2022	79.19	Unrestricted Shared Services	Clearing Refunds - SP	A02376162	110100	230200	79.19
Shelton State CC	91094	Student Payment	8/29/2022	378.3	Unrestricted Shared Services	Clearing Refunds - SP	A01125924	110100	230200	378.30
Shelton State CC	91095	Student Payment	8/29/2022	571.5	Unrestricted Shared Services	Clearing Refunds - SP	A02256467	110100	230200	571.50
Shelton State CC	91096	Student Payment	8/29/2022	1620.1	Unrestricted Shared Services	Clearing Refunds - SP	A02313614	110100	230200	1,620.10
Shelton State CC	91097	Student Payment	8/29/2022	414.5	Unrestricted Shared Services	Clearing Refunds - SP	A01359211	110100	230200	414.50
Shelton State CC	91098	Student Payment	8/29/2022	367.5	Unrestricted Shared Services	Clearing Refunds - SP	A02358199	110100	230200	367.50
Shelton State CC	91099	Student Payment	8/29/2022	2767.5	Unrestricted Shared Services	Clearing Refunds - SP	A02348228	110100	230200	2,767.50
Shelton State CC	91100	Student Payment	8/29/2022	529.5	Unrestricted Shared Services	Clearing Refunds - SP	A01395718	110100	230200	529.50
Shelton State CC	91101	Student Payment	8/29/2022	1150.8	Unrestricted Shared Services	Clearing Refunds - SP	A02344706	110100	230200	1,150.80
Shelton State CC	91102	Student Payment	8/29/2022	83.11	Unrestricted Shared Services	Clearing Refunds - SP	A01383377	110100	230200	83.11
Shelton State CC	91103	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02343539	110100	230200	3,448.00
Shelton State CC	91104	Cancelled Check	8/29/2022	0						
Shelton State CC	91105	Student Payment	8/29/2022	1417.5	Unrestricted Shared Services	Clearing Refunds - SP	A02324670	110100	230200	1,417.50
Shelton State CC	91106	Student Payment	8/29/2022	118.18	Unrestricted Shared Services	Clearing Refunds - SP	A01388426	110100	230200	118.18
Shelton State CC	91107	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01121909	110100	230200	1,276.50
Shelton State CC	91108	Student Payment	8/29/2022	600.36	Unrestricted Shared Services	Clearing Refunds - SP	A02383491	110100	230200	600.36
Shelton State CC	91109	Student Payment	8/29/2022	5454	Unrestricted Shared Services	Clearing Refunds - SP	A02334883	110100	230200	5,454.00
Shelton State CC	91110	Student Payment	8/29/2022	701.44	Unrestricted Shared Services	Clearing Refunds - SP	A02263807	110100	230200	701.44
Shelton State CC	91111	Student Payment	8/29/2022	1892.07	Unrestricted Shared Services	Clearing Refunds - SP	A02342129	110100	230200	1,892.07
Shelton State CC	91112	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A02344595	110100	230200	2,586.00
Shelton State CC	91113	Student Payment	8/29/2022	864.83	Unrestricted Shared Services	Clearing Refunds - SP	A02338321	110100	230200	864.83
Shelton State CC	91114	Student Payment	8/29/2022	259.85	Unrestricted Shared Services	Clearing Refunds - SP	A02347237	110100	230200	259.85
Shelton State CC	91115	Student Payment	8/29/2022	181.17	Unrestricted Shared Services	Clearing Refunds - SP	A01383075	110100	230200	181.17
Shelton State CC	91116	Student Payment	8/29/2022	1148.67	Unrestricted Shared Services	Clearing Refunds - SP	A01084843	110100	230200	1,148.67
Shelton State CC	91117	Student Payment	8/29/2022	915.5	Unrestricted Shared Services	Clearing Refunds - SP	A02335091	110100	230200	915.50
Shelton State CC	91118	Student Payment	8/29/2022	50.5	Unrestricted Shared Services	Clearing Refunds - SP	A01635140	110100	230200	50.50
Shelton State CC	91119	Student Payment	8/29/2022	2488.41	Unrestricted Shared Services	Clearing Refunds - SP	A01380208	110100	230200	2,488.41
Shelton State CC	91120	Student Payment	8/29/2022	2448.79	Unrestricted Shared Services	Clearing Refunds - SP	A02364924	110100	230200	2,448.79
Shelton State CC	91121	Student Payment	8/29/2022	1022.36	Unrestricted Shared Services	Clearing Refunds - SP	A00979546	110100	230200	1,022.36
Shelton State CC	91122	Student Payment	8/29/2022	536	Unrestricted Shared Services	Clearing Refunds - SP	A02338020	110100	230200	536.00
Shelton State CC	91123	Student Payment	8/29/2022	446.5	Unrestricted Shared Services	Clearing Refunds - SP	A01363273	110100	230200	446.50
Shelton State CC	91124	Student Payment	8/29/2022	912.32	Unrestricted Shared Services	Clearing Refunds - SP	A02328519	110100	230200	912.32
Shelton State CC	91125	Student Payment	8/29/2022	248.5	Unrestricted Shared Services	Clearing Refunds - SP	A02339988	110100	230200	248.50
Shelton State CC	91126	Student Payment	8/29/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A01020903	110100	230200	714.50
Shelton State CC	91127	Student Payment	8/29/2022	119.82	Unrestricted Shared Services	Clearing Refunds - SP	A01089649	110100	230200	119.82
Shelton State CC	91128	Student Payment	8/29/2022	27.5	Unrestricted Shared Services	Clearing Refunds - SP	A01011616	110100	230200	27.50
Shelton State CC	91129	Student Payment	8/29/2022	57.5	Unrestricted Shared Services	Clearing Refunds - SP	A01101598	110100	230200	57.50
Shelton State CC	91130	Student Payment	8/29/2022	509.48	Unrestricted Shared Services	Clearing Refunds - SP	A02355315	110100	230200	509.48
Shelton State CC	91131	Student Payment	8/29/2022	1267.5	Unrestricted Shared Services	Clearing Refunds - SP	A02347419	110100	230200	1,267.50
Shelton State CC	91132	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A01115077	110100	230200	382.50
Shelton State CC	91133	Student Payment	8/29/2022	912.5	Unrestricted Shared Services	Clearing Refunds - SP	A00978147	110100	230200	912.50
Shelton State CC	91134	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A02326322	110100	230200	2,586.00
Shelton State CC	91135	Student Payment	8/29/2022	470.15	Unrestricted Shared Services	Clearing Refunds - SP	A00991866	110100	230200	470.15
Shelton State CC	91136	Student Payment	8/29/2022	683.8	Unrestricted Shared Services	Clearing Refunds - SP	A02279548	110100	230200	683.80
Shelton State CC	91137	Student Payment	8/29/2022	14.77	Unrestricted Shared Services	Clearing Refunds - SP	A02365597	110100	230200	14.77
Shelton State CC	91138	Student Payment	8/29/2022	212.87	Unrestricted Shared Services	Clearing Refunds - SP	A02379099	110100	230200	212.87
Shelton State CC	91139	Student Payment	8/29/2022	319.76	Unrestricted Shared Services	Clearing Refunds - SP	A02331586	110100	230200	319.76
Shelton State CC	91140	Student Payment	8/29/2022	580.5	Unrestricted Shared Services	Clearing Refunds - SP	A01093707	110100	230200	580.50
Shelton State CC	91141	Student Payment	8/29/2022	607.12	Unrestricted Shared Services	Clearing Refunds - SP	A01107881	110100	230200	607.12
Shelton State CC	91142	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A01126588	110100	230200	382.50
Shelton State CC	91143	Student Payment	8/29/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A01362553	110100	230200	1,724.00
Shelton State CC	91144	Student Payment	8/29/2022	895.08	Unrestricted Shared Services	Clearing Refunds - SP	A01122299	110100	230200	895.08
Shelton State CC	91145	Student Payment	8/29/2022	989.01	Unrestricted Shared Services	Clearing Refunds - SP	A02343927	110100	230200	989.01
Shelton State CC	91146	Student Payment	8/29/2022	2942.5	Unrestricted Shared Services	Clearing Refunds - SP	A02344371	110100	230200	2,942.50
Shelton State CC	91147	Student Payment	8/29/2022	215	Unrestricted Shared Services	Clearing Refunds - SP	A01101713	110100	230200	215.00
Shelton State CC	91148	Student Payment	8/29/2022	1249.06	Unrestricted Shared Services	Clearing Refunds - SP	A01095279	110100	230200	1,249.06
Shelton State CC	91149	Student Payment	8/29/2022	1136.09	Unrestricted Shared Services	Clearing Refunds - SP	A02393824	110100	230200	1,136.09
Shelton State CC	91150	Student Payment	8/29/2022	1183.22	Unrestricted Shared Services	Clearing Refunds - SP	A02368561	110100	230200	1,183.22
Shelton State CC	91151	Student Payment	8/29/2022	834.95	Unrestricted Shared Services	Clearing Refunds - SP	A01381343	110100	230200	834.95
Shelton State CC	91152	Student Payment	8/29/2022	2073	Unrestricted Shared Services	Clearing Refunds - SP	A02305301	110100	230200	2,073.00

Shelton State CC	91153	Student Payment	8/29/2022	317.7	Unrestricted Shared Services	Clearing Refunds - SP	A02298203	110100	230200	317.70
Shelton State CC	91154	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A02367573	110100	230200	1,078.50
Shelton State CC	91155	Student Payment	8/29/2022	500.81	Unrestricted Shared Services	Clearing Refunds - SP	A02401506	110100	230200	500.81
Shelton State CC	91156	Student Payment	8/29/2022	181.8	Unrestricted Shared Services	Clearing Refunds - SP	A01127402	110100	230200	181.80
Shelton State CC	91157	Student Payment	8/29/2022	712.44	Unrestricted Shared Services	Clearing Refunds - SP	A02333145	110100	230200	712.44
Shelton State CC	91158	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A02281781	110100	230200	382.50
Shelton State CC	91159	Student Payment	8/29/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A00935087	110100	230200	18.50
Shelton State CC	91160	Student Payment	8/29/2022	721.94	Unrestricted Shared Services	Clearing Refunds - SP	A02370821	110100	230200	721.94
Shelton State CC	91161	Student Payment	8/29/2022	846.18	Unrestricted Shared Services	Clearing Refunds - SP	A01323323	110100	230200	846.18
Shelton State CC	91162	Student Payment	8/29/2022	935.66	Unrestricted Shared Services	Clearing Refunds - SP	A02356673	110100	230200	935.66
Shelton State CC	91163	Student Payment	8/29/2022	419.71	Unrestricted Shared Services	Clearing Refunds - SP	A00702975	110100	230200	419.71
Shelton State CC	91164	Student Payment	8/29/2022	392.87	Unrestricted Shared Services	Clearing Refunds - SP	A01229001	110100	230200	392.87
Shelton State CC	91165	Student Payment	8/29/2022	111.5	Unrestricted Shared Services	Clearing Refunds - SP	A02340586	110100	230200	111.50
Shelton State CC	91166	Student Payment	8/29/2022	251.5	Unrestricted Shared Services	Clearing Refunds - SP	A02402370	110100	230200	251.50
Shelton State CC	91167	Student Payment	8/29/2022	427.81	Unrestricted Shared Services	Clearing Refunds - SP	A01113968	110100	230200	427.81
Shelton State CC	91168	Student Payment	8/29/2022	664.39	Unrestricted Shared Services	Clearing Refunds - SP	A02366687	110100	230200	664.39
Shelton State CC	91169	Student Payment	8/29/2022	431	Unrestricted Shared Services	Clearing Refunds - SP	A02268374	110100	230200	431.00
Shelton State CC	91170	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A02269232	110100	230200	1,078.50
Shelton State CC	91171	Student Payment	8/29/2022	536.5	Unrestricted Shared Services	Clearing Refunds - SP	A01117284	110100	230200	536.50
Shelton State CC	91172	Student Payment	8/29/2022	617.15	Unrestricted Shared Services	Clearing Refunds - SP	A02366751	110100	230200	617.15
Shelton State CC	91173	Student Payment	8/29/2022	639.68	Unrestricted Shared Services	Clearing Refunds - SP	A02378298	110100	230200	639.68
Shelton State CC	91174	Student Payment	8/29/2022	1128.52	Unrestricted Shared Services	Clearing Refunds - SP	A02320135	110100	230200	1,128.52
Shelton State CC	91175	Student Payment	8/29/2022	920.09	Unrestricted Shared Services	Clearing Refunds - SP	A01370572	110100	230200	920.09
Shelton State CC	91176	Student Payment	8/29/2022	757.53	Unrestricted Shared Services	Clearing Refunds - SP	A01380342	110100	230200	757.53
Shelton State CC	91177	Student Payment	8/29/2022	1046.41	Unrestricted Shared Services	Clearing Refunds - SP	A02348754	110100	230200	1,046.41
Shelton State CC	91178	Student Payment	8/29/2022	2492.38	Unrestricted Shared Services	Clearing Refunds - SP	A02275463	110100	230200	2,492.38
Shelton State CC	91179	Student Payment	8/29/2022	912.5	Unrestricted Shared Services	Clearing Refunds - SP	A02284712	110100	230200	912.50
Shelton State CC	91180	Student Payment	8/29/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A01369038	110100	230200	1,724.00
Shelton State CC	91181	Student Payment	8/29/2022	248.5	Unrestricted Shared Services	Clearing Refunds - SP	A02367899	110100	230200	248.50
Shelton State CC	91182	Student Payment	8/29/2022	705.82	Unrestricted Shared Services	Clearing Refunds - SP	A02287688	110100	230200	705.82
Shelton State CC	91183	Student Payment	8/29/2022	128	Unrestricted Shared Services	Clearing Refunds - SP	A01049050	110100	230200	128.00
Shelton State CC	91184	Student Payment	8/29/2022	753.31	Unrestricted Shared Services	Clearing Refunds - SP	A02269213	110100	230200	753.31
Shelton State CC	91185	Student Payment	8/29/2022	751.5	Unrestricted Shared Services	Clearing Refunds - SP	A02251584	110100	230200	751.50
Shelton State CC	91186	Student Payment	8/29/2022	940.25	Unrestricted Shared Services	Clearing Refunds - SP	A01079270	110100	230200	940.25
Shelton State CC	91187	Student Payment	8/29/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A01116983	110100	230200	184.50
Shelton State CC	91188	Student Payment	8/29/2022	1524.24	Unrestricted Shared Services	Clearing Refunds - SP	A01387291	110100	230200	1,524.24
Shelton State CC	91189	Student Payment	8/29/2022	208.5	Unrestricted Shared Services	Clearing Refunds - SP	A02314001	110100	230200	208.50
Shelton State CC	91190	Student Payment	8/29/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A00580520	110100	230200	184.50
Shelton State CC	91191	Student Payment	8/29/2022	140.7	Unrestricted Shared Services	Clearing Refunds - SP	A01379318	110100	230200	140.70
Shelton State CC	91192	Student Payment	8/29/2022	916.29	Unrestricted Shared Services	Clearing Refunds - SP	A02366499	110100	230200	916.29
Shelton State CC	91193	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01121004	110100	230200	1,276.50
Shelton State CC	91194	Student Payment	8/29/2022	980.13	Unrestricted Shared Services	Clearing Refunds - SP	A02370760	110100	230200	980.13
Shelton State CC	91195	Student Payment	8/29/2022	3325	Unrestricted Shared Services	Clearing Refunds - SP	A02339711	110100	230200	3,325.00
Shelton State CC	91196	Student Payment	8/29/2022	523.01	Unrestricted Shared Services	Clearing Refunds - SP	A02284254	110100	230200	523.01
Shelton State CC	91197	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01359586	110100	230200	1,276.50
Shelton State CC	91198	Student Payment	8/29/2022	1624.78	Unrestricted Shared Services	Clearing Refunds - SP	A02286804	110100	230200	1,624.78
Shelton State CC	91199	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02359653	110100	230200	1,276.50
Shelton State CC	91200	Student Payment	8/29/2022	312.98	Unrestricted Shared Services	Clearing Refunds - SP	A02277783	110100	230200	312.98
Shelton State CC	91201	Student Payment	8/29/2022	899.25	Unrestricted Shared Services	Clearing Refunds - SP	A02343281	110100	230200	899.25
Shelton State CC	91202	Cancelled Check	8/29/2022	0						
Shelton State CC	91203	Student Payment	8/29/2022	106.92	Unrestricted Shared Services	Clearing Refunds - SP	A02383843	110100	230200	106.92
Shelton State CC	91204	Student Payment	8/29/2022	788.07	Unrestricted Shared Services	Clearing Refunds - SP	A02342603	110100	230200	788.07
Shelton State CC	91205	Student Payment	8/29/2022	244.89	Unrestricted Shared Services	Clearing Refunds - SP	A01108858	110100	230200	244.89
Shelton State CC	91206	Student Payment	8/29/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A01118699	110100	230200	382.50
Shelton State CC	91207	Student Payment	8/29/2022	649.8	Unrestricted Shared Services	Clearing Refunds - SP	A02257346	110100	230200	649.80
Shelton State CC	91208	Student Payment	8/29/2022	35.5	Unrestricted Shared Services	Clearing Refunds - SP	A02354506	110100	230200	35.50
Shelton State CC	91209	Student Payment	8/29/2022	683.58	Unrestricted Shared Services	Clearing Refunds - SP	A02364950	110100	230200	683.58
Shelton State CC	91210	Student Payment	8/29/2022	119.41	Unrestricted Shared Services	Clearing Refunds - SP	A02110389	110100	230200	119.41
Shelton State CC	91211	Student Payment	8/29/2022	523.5	Unrestricted Shared Services	Clearing Refunds - SP	A01105309	110100	230200	523.50
Shelton State CC	91212	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A01126511	110100	230200	1,276.50
Shelton State CC	91213	Student Payment	8/29/2022	355.41	Unrestricted Shared Services	Clearing Refunds - SP	A02344680	110100	230200	355.41

Shelton State CC	91214	Student Payment	8/29/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A01025674	110100	230200	862.00
Shelton State CC	91215	Student Payment	8/29/2022	2393.92	Unrestricted Shared Services	Clearing Refunds - SP	A02339611	110100	230200	2,393.92
Shelton State CC	91216	Student Payment	8/29/2022	325.5	Unrestricted Shared Services	Clearing Refunds - SP	A01086881	110100	230200	325.50
Shelton State CC	91217	Student Payment	8/29/2022	904.16	Unrestricted Shared Services	Clearing Refunds - SP	A02350885	110100	230200	904.16
Shelton State CC	91218	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A02321708	110100	230200	1,442.50
Shelton State CC	91219	Student Payment	8/29/2022	789.56	Unrestricted Shared Services	Clearing Refunds - SP	A01123944	110100	230200	789.56
Shelton State CC	91220	Student Payment	8/29/2022	474.15	Unrestricted Shared Services	Clearing Refunds - SP	A01380391	110100	230200	474.15
Shelton State CC	91221	Student Payment	8/29/2022	31.5	Unrestricted Shared Services	Clearing Refunds - SP	A01106767	110100	230200	31.50
Shelton State CC	91222	Student Payment	8/29/2022	331.09	Unrestricted Shared Services	Clearing Refunds - SP	A02344709	110100	230200	331.09
Shelton State CC	91223	Student Payment	8/29/2022	331.09	Unrestricted Shared Services	Clearing Refunds - SP	A02344712	110100	230200	331.09
Shelton State CC	91224	Student Payment	8/29/2022	944.5	Unrestricted Shared Services	Clearing Refunds - SP	A02318995	110100	230200	944.50
Shelton State CC	91225	Student Payment	8/29/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A01385794	110100	230200	1,053.50
Shelton State CC	91226	Student Payment	8/29/2022	1712	Unrestricted Shared Services	Clearing Refunds - SP	A02343437	110100	230200	1,712.00
Shelton State CC	91227	Student Payment	8/29/2022	482.11	Unrestricted Shared Services	Clearing Refunds - SP	A02227633	110100	230200	482.11
Shelton State CC	91228	Student Payment	8/29/2022	867.5	Unrestricted Shared Services	Clearing Refunds - SP	A02395656	110100	230200	867.50
Shelton State CC	91229	Student Payment	8/29/2022	86.68	Unrestricted Shared Services	Clearing Refunds - SP	A01009595	110100	230200	86.68
Shelton State CC	91230	Student Payment	8/29/2022	844.79	Unrestricted Shared Services	Clearing Refunds - SP	A02351105	110100	230200	844.79
Shelton State CC	91231	Student Payment	8/29/2022	67.5	Unrestricted Shared Services	Clearing Refunds - SP	A01117397	110100	230200	67.50
Shelton State CC	91232	Student Payment	8/29/2022	395.5	Unrestricted Shared Services	Clearing Refunds - SP	A02245180	110100	230200	395.50
Shelton State CC	91233	Student Payment	8/29/2022	145.82	Unrestricted Shared Services	Clearing Refunds - SP	A02340983	110100	230200	145.82
Shelton State CC	91234	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02343977	110100	230200	3,448.00
Shelton State CC	91235	Student Payment	8/29/2022	396.78	Unrestricted Shared Services	Clearing Refunds - SP	A02342118	110100	230200	396.78
Shelton State CC	91236	Student Payment	8/29/2022	900.62	Unrestricted Shared Services	Clearing Refunds - SP	A01382195	110100	230200	900.62
Shelton State CC	91237	Student Payment	8/29/2022	876.55	Unrestricted Shared Services	Clearing Refunds - SP	A02344271	110100	230200	876.55
Shelton State CC	91238	Student Payment	8/29/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A01122847	110100	230200	862.00
Shelton State CC	91239	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A01119953	110100	230200	3,448.00
Shelton State CC	91240	Student Payment	8/29/2022	248.5	Unrestricted Shared Services	Clearing Refunds - SP	A01909148	110100	230200	248.50
Shelton State CC	91241	Student Payment	8/29/2022	2333.45	Unrestricted Shared Services	Clearing Refunds - SP	A01393236	110100	230200	2,333.45
Shelton State CC	91242	Student Payment	8/29/2022	1161.7	Unrestricted Shared Services	Clearing Refunds - SP	A01391253	110100	230200	1,161.70
Shelton State CC	91243	Student Payment	8/29/2022	730.23	Unrestricted Shared Services	Clearing Refunds - SP	A01098629	110100	230200	730.23
Shelton State CC	91244	Student Payment	8/29/2022	682.95	Unrestricted Shared Services	Clearing Refunds - SP	A00976282	110100	230200	682.95
Shelton State CC	91245	Student Payment	8/29/2022	810.57	Unrestricted Shared Services	Clearing Refunds - SP	A02339644	110100	230200	810.57
Shelton State CC	91246	Student Payment	8/29/2022	349.01	Unrestricted Shared Services	Clearing Refunds - SP	A01116451	110100	230200	349.01
Shelton State CC	91247	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02287003	110100	230200	3,448.00
Shelton State CC	91248	Student Payment	8/29/2022	848.14	Unrestricted Shared Services	Clearing Refunds - SP	A01537213	110100	230200	848.14
Shelton State CC	91249	Student Payment	8/29/2022	1378.01	Unrestricted Shared Services	Clearing Refunds - SP	A02281088	110100	230200	1,378.01
Shelton State CC	91250	Student Payment	8/29/2022	136.5	Unrestricted Shared Services	Clearing Refunds - SP	A02403328	110100	230200	136.50
Shelton State CC	91251	Student Payment	8/29/2022	216.5	Unrestricted Shared Services	Clearing Refunds - SP	A01536136	110100	230200	216.50
Shelton State CC	91252	Student Payment	8/29/2022	794.42	Unrestricted Shared Services	Clearing Refunds - SP	A00678842	110100	230200	794.42
Shelton State CC	91253	Student Payment	8/29/2022	431.32	Unrestricted Shared Services	Clearing Refunds - SP	A01118099	110100	230200	431.32
Shelton State CC	91254	Student Payment	8/29/2022	2689.87	Unrestricted Shared Services	Clearing Refunds - SP	A02271646	110100	230200	2,689.87
Shelton State CC	91255	Student Payment	8/29/2022	725.5	Unrestricted Shared Services	Clearing Refunds - SP	A01380734	110100	230200	725.50
Shelton State CC	91256	Student Payment	8/29/2022	242.65	Unrestricted Shared Services	Clearing Refunds - SP	A02322949	110100	230200	242.65
Shelton State CC	91257	Student Payment	8/29/2022	531.06	Unrestricted Shared Services	Clearing Refunds - SP	A01120047	110100	230200	531.06
Shelton State CC	91258	Student Payment	8/29/2022	50.5	Unrestricted Shared Services	Clearing Refunds - SP	A00545968	110100	230200	50.50
Shelton State CC	91259	Student Payment	8/29/2022	1807.14	Unrestricted Shared Services	Clearing Refunds - SP	A02344553	110100	230200	1,807.14
Shelton State CC	91260	Student Payment	8/29/2022	992	Unrestricted Shared Services	Clearing Refunds - SP	A01397005	110100	230200	992.00
Shelton State CC	91261	Student Payment	8/29/2022	249.02	Unrestricted Shared Services	Clearing Refunds - SP	A01018162	110100	230200	249.02
Shelton State CC	91262	Student Payment	8/29/2022	1110.5	Unrestricted Shared Services	Clearing Refunds - SP	A02400756	110100	230200	1,110.50
Shelton State CC	91263	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01356175	110100	230200	1,442.50
Shelton State CC	91264	Student Payment	8/29/2022	548.5	Unrestricted Shared Services	Clearing Refunds - SP	A01358768	110100	230200	548.50
Shelton State CC	91265	Student Payment	8/29/2022	448	Unrestricted Shared Services	Clearing Refunds - SP	A01115889	110100	230200	448.00
Shelton State CC	91266	Student Payment	8/29/2022	1374.5	Unrestricted Shared Services	Clearing Refunds - SP	A01370478	110100	230200	1,374.50
Shelton State CC	91267	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A01388406	110100	230200	1,078.50
Shelton State CC	91268	Cancelled Check	8/29/2022	0						
Shelton State CC	91269	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A01013438	110100	230200	2,586.00
Shelton State CC	91270	Student Payment	8/29/2022	345.65	Unrestricted Shared Services	Clearing Refunds - SP	A02339609	110100	230200	345.65
Shelton State CC	91271	Student Payment	8/29/2022	577.33	Unrestricted Shared Services	Clearing Refunds - SP	A01383823	110100	230200	577.33
Shelton State CC	91272	Student Payment	8/29/2022	858.07	Unrestricted Shared Services	Clearing Refunds - SP	A02364972	110100	230200	858.07
Shelton State CC	91273	Student Payment	8/29/2022	5.13	Unrestricted Shared Services	Clearing Refunds - SP	A02339851	110100	230200	5.13
Shelton State CC	91274	Student Payment	8/29/2022	287.86	Unrestricted Shared Services	Clearing Refunds - SP	A02403713	110100	230200	287.86

Shelton State CC	91275	Student Payment	8/29/2022	108.76	Unrestricted Shared Services	Clearing Refunds - SP	A02348041	110100	230200	108.76
Shelton State CC	91276	Student Payment	8/29/2022	224.5	Unrestricted Shared Services	Clearing Refunds - SP	A02329389	110100	230200	224.50
Shelton State CC	91277	Student Payment	8/29/2022	1110.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382085	110100	230200	1,110.50
Shelton State CC	91278	Student Payment	8/29/2022	895.08	Unrestricted Shared Services	Clearing Refunds - SP	A02356827	110100	230200	895.08
Shelton State CC	91279	Student Payment	8/29/2022	944.5	Unrestricted Shared Services	Clearing Refunds - SP	A02270127	110100	230200	944.50
Shelton State CC	91280	Student Payment	8/29/2022	3173	Unrestricted Shared Services	Clearing Refunds - SP	A02358304	110100	230200	3,173.00
Shelton State CC	91281	Student Payment	8/29/2022	874.8	Unrestricted Shared Services	Clearing Refunds - SP	A02375261	110100	230200	874.80
Shelton State CC	91282	Student Payment	8/29/2022	1115.51	Unrestricted Shared Services	Clearing Refunds - SP	A02404213	110100	230200	1,115.51
Shelton State CC	91283	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02318990	110100	230200	1,276.50
Shelton State CC	91284	Student Payment	8/29/2022	372.53	Unrestricted Shared Services	Clearing Refunds - SP	A02344416	110100	230200	372.53
Shelton State CC	91285	Student Payment	8/29/2022	558.54	Unrestricted Shared Services	Clearing Refunds - SP	A02393910	110100	230200	558.54
Shelton State CC	91286	Student Payment	8/29/2022	389.5	Unrestricted Shared Services	Clearing Refunds - SP	A02270524	110100	230200	389.50
Shelton State CC	91287	Student Payment	8/29/2022	512	Unrestricted Shared Services	Clearing Refunds - SP	A01106815	110100	230200	512.00
Shelton State CC	91288	Student Payment	8/29/2022	357.5	Unrestricted Shared Services	Clearing Refunds - SP	A02357236	110100	230200	357.50
Shelton State CC	91289	Student Payment	8/29/2022	1540.41	Unrestricted Shared Services	Clearing Refunds - SP	A01384071	110100	230200	1,540.41
Shelton State CC	91290	Student Payment	8/29/2022	140.5	Unrestricted Shared Services	Clearing Refunds - SP	A01385858	110100	230200	140.50
Shelton State CC	91291	Student Payment	8/29/2022	1693.21	Unrestricted Shared Services	Clearing Refunds - SP	A02360686	110100	230200	1,693.21
Shelton State CC	91292	Student Payment	8/29/2022	600.8	Unrestricted Shared Services	Clearing Refunds - SP	A02268343	110100	230200	600.80
Shelton State CC	91293	Student Payment	8/29/2022	548.5	Unrestricted Shared Services	Clearing Refunds - SP	A01395015	110100	230200	548.50
Shelton State CC	91294	Student Payment	8/29/2022	1110.5	Unrestricted Shared Services	Clearing Refunds - SP	A02368914	110100	230200	1,110.50
Shelton State CC	91295	Student Payment	8/29/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A01115374	110100	230200	1,053.50
Shelton State CC	91296	Student Payment	8/29/2022	219.5	Unrestricted Shared Services	Clearing Refunds - SP	A02342030	110100	230200	219.50
Shelton State CC	91297	Student Payment	8/29/2022	407.96	Unrestricted Shared Services	Clearing Refunds - SP	A01026458	110100	230200	407.96
Shelton State CC	91298	Student Payment	8/29/2022	90.35	Unrestricted Shared Services	Clearing Refunds - SP	A02389641	110100	230200	90.35
Shelton State CC	91299	Student Payment	8/29/2022	945.96	Unrestricted Shared Services	Clearing Refunds - SP	A02333286	110100	230200	945.96
Shelton State CC	91300	Student Payment	8/29/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A01391543	110100	230200	862.00
Shelton State CC	91301	Student Payment	8/29/2022	586.11	Unrestricted Shared Services	Clearing Refunds - SP	A01126095	110100	230200	586.11
Shelton State CC	91302	Student Payment	8/29/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A02395184	110100	230200	18.50
Shelton State CC	91303	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02349955	110100	230200	3,448.00
Shelton State CC	91304	Student Payment	8/29/2022	502.5	Unrestricted Shared Services	Clearing Refunds - SP	A00960997	110100	230200	502.50
Shelton State CC	91305	Student Payment	8/29/2022	2935.39	Unrestricted Shared Services	Clearing Refunds - SP	A02348019	110100	230200	2,935.39
Shelton State CC	91306	Student Payment	8/29/2022	612.5	Unrestricted Shared Services	Clearing Refunds - SP	A02265451	110100	230200	612.50
Shelton State CC	91307	Student Payment	8/29/2022	960.66	Unrestricted Shared Services	Clearing Refunds - SP	A02318128	110100	230200	960.66
Shelton State CC	91308	Student Payment	8/29/2022	938.65	Unrestricted Shared Services	Clearing Refunds - SP	A02256590	110100	230200	938.65
Shelton State CC	91309	Student Payment	8/29/2022	1128.01	Unrestricted Shared Services	Clearing Refunds - SP	A02239348	110100	230200	1,128.01
Shelton State CC	91310	Student Payment	8/29/2022	1121.13	Unrestricted Shared Services	Clearing Refunds - SP	A02327853	110100	230200	1,121.13
Shelton State CC	91311	Student Payment	8/29/2022	150.98	Unrestricted Shared Services	Clearing Refunds - SP	A02241479	110100	230200	150.98
Shelton State CC	91312	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A01089069	110100	230200	2,586.00
Shelton State CC	91313	Student Payment	8/29/2022	232.98	Unrestricted Shared Services	Clearing Refunds - SP	A02367719	110100	230200	232.98
Shelton State CC	91314	Student Payment	8/29/2022	1030.43	Unrestricted Shared Services	Clearing Refunds - SP	A02368056	110100	230200	1,030.43
Shelton State CC	91315	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02308381	110100	230200	1,276.50
Shelton State CC	91316	Student Payment	8/29/2022	50.5	Unrestricted Shared Services	Clearing Refunds - SP	A01112667	110100	230200	50.50
Shelton State CC	91317	Student Payment	8/29/2022	651.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382791	110100	230200	651.50
Shelton State CC	91318	Student Payment	8/29/2022	103.5	Unrestricted Shared Services	Clearing Refunds - SP	A01089852	110100	230200	103.50
Shelton State CC	91319	Student Payment	8/29/2022	1104.9	Unrestricted Shared Services	Clearing Refunds - SP	A02353689	110100	230200	1,104.90
Shelton State CC	91320	Student Payment	8/29/2022	550.64	Unrestricted Shared Services	Clearing Refunds - SP	A02346662	110100	230200	550.64
Shelton State CC	91321	Student Payment	8/29/2022	1423	Unrestricted Shared Services	Clearing Refunds - SP	A02268261	110100	230200	1,423.00
Shelton State CC	91322	Student Payment	8/29/2022	3359.5	Unrestricted Shared Services	Clearing Refunds - SP	A01381674	110100	230200	3,359.50
Shelton State CC	91323	Student Payment	8/29/2022	723	Unrestricted Shared Services	Clearing Refunds - SP	A02305809	110100	230200	723.00
Shelton State CC	91324	Student Payment	8/29/2022	941.19	Unrestricted Shared Services	Clearing Refunds - SP	A02362567	110100	230200	941.19
Shelton State CC	91325	Student Payment	8/29/2022	453.82	Unrestricted Shared Services	Clearing Refunds - SP	A01096681	110100	230200	453.82
Shelton State CC	91326	Student Payment	8/29/2022	750.02	Unrestricted Shared Services	Clearing Refunds - SP	A02269195	110100	230200	750.02
Shelton State CC	91327	Student Payment	8/29/2022	283.96	Unrestricted Shared Services	Clearing Refunds - SP	A02383839	110100	230200	283.96
Shelton State CC	91328	Student Payment	8/29/2022	363.11	Unrestricted Shared Services	Clearing Refunds - SP	A01023629	110100	230200	363.11
Shelton State CC	91329	Student Payment	8/29/2022	350.5	Unrestricted Shared Services	Clearing Refunds - SP	A01120029	110100	230200	350.50
Shelton State CC	91330	Student Payment	8/29/2022	913.76	Unrestricted Shared Services	Clearing Refunds - SP	A02343292	110100	230200	913.76
Shelton State CC	91331	Student Payment	8/29/2022	874.8	Unrestricted Shared Services	Clearing Refunds - SP	A02348494	110100	230200	874.80
Shelton State CC	91332	Student Payment	8/29/2022	3368.54	Unrestricted Shared Services	Clearing Refunds - SP	A01372498	110100	230200	3,368.54
Shelton State CC	91333	Student Payment	8/29/2022	2144.5	Unrestricted Shared Services	Clearing Refunds - SP	A02357955	110100	230200	2,144.50
Shelton State CC	91334	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02289703	110100	230200	1,276.50
Shelton State CC	91335	Student Payment	8/29/2022	1625	Unrestricted Shared Services	Clearing Refunds - SP	A02351624	110100	230200	1,625.00

Shelton State CC	91336	Student Payment	8/29/2022	786.71	Unrestricted Shared Services	Clearing Refunds - SP	A01115287	110100	230200	786.71
Shelton State CC	91337	Student Payment	8/29/2022	924.52	Unrestricted Shared Services	Clearing Refunds - SP	A02306157	110100	230200	924.52
Shelton State CC	91338	Student Payment	8/29/2022	1007.45	Unrestricted Shared Services	Clearing Refunds - SP	A01378628	110100	230200	1,007.45
Shelton State CC	91339	Student Payment	8/29/2022	3126.51	Unrestricted Shared Services	Clearing Refunds - SP	A02278180	110100	230200	3,126.51
Shelton State CC	91340	Student Payment	8/29/2022	585.15	Unrestricted Shared Services	Clearing Refunds - SP	A02366703	110100	230200	585.15
Shelton State CC	91341	Student Payment	8/29/2022	1078.5	Unrestricted Shared Services	Clearing Refunds - SP	A02344690	110100	230200	1,078.50
Shelton State CC	91342	Student Payment	8/29/2022	391.02	Unrestricted Shared Services	Clearing Refunds - SP	A01496791	110100	230200	391.02
Shelton State CC	91343	Student Payment	8/29/2022	216.5	Unrestricted Shared Services	Clearing Refunds - SP	A02278928	110100	230200	216.50
Shelton State CC	91344	Student Payment	8/29/2022	175.5	Unrestricted Shared Services	Clearing Refunds - SP	A02376907	110100	230200	175.50
Shelton State CC	91345	Student Payment	8/29/2022	350.5	Unrestricted Shared Services	Clearing Refunds - SP	A01118394	110100	230200	350.50
Shelton State CC	91346	Student Payment	8/29/2022	1779.22	Unrestricted Shared Services	Clearing Refunds - SP	A01385607	110100	230200	1,779.22
Shelton State CC	91347	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02380977	110100	230200	1,276.50
Shelton State CC	91348	Student Payment	8/29/2022	2380.13	Unrestricted Shared Services	Clearing Refunds - SP	A02352599	110100	230200	2,380.13
Shelton State CC	91349	Student Payment	8/29/2022	397.95	Unrestricted Shared Services	Clearing Refunds - SP	A01381436	110100	230200	397.95
Shelton State CC	91350	Student Payment	8/29/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A02410425	110100	230200	1,724.00
Shelton State CC	91351	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382370	110100	230200	1,442.50
Shelton State CC	91352	Student Payment	8/29/2022	250.27	Unrestricted Shared Services	Clearing Refunds - SP	A00987259	110100	230200	250.27
Shelton State CC	91353	Student Payment	8/29/2022	944.5	Unrestricted Shared Services	Clearing Refunds - SP	A02290712	110100	230200	944.50
Shelton State CC	91354	Student Payment	8/29/2022	1110.5	Unrestricted Shared Services	Clearing Refunds - SP	A02365970	110100	230200	1,110.50
Shelton State CC	91355	Student Payment	8/29/2022	592.28	Unrestricted Shared Services	Clearing Refunds - SP	A01083387	110100	230200	592.28
Shelton State CC	91356	Student Payment	8/29/2022	962.23	Unrestricted Shared Services	Clearing Refunds - SP	A02271591	110100	230200	962.23
Shelton State CC	91357	Student Payment	8/29/2022	787.64	Unrestricted Shared Services	Clearing Refunds - SP	A02390058	110100	230200	787.64
Shelton State CC	91358	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02312510	110100	230200	3,448.00
Shelton State CC	91359	Student Payment	8/29/2022	1588.22	Unrestricted Shared Services	Clearing Refunds - SP	A01115218	110100	230200	1,588.22
Shelton State CC	91360	Student Payment	8/29/2022	449.49	Unrestricted Shared Services	Clearing Refunds - SP	A02226527	110100	230200	449.49
Shelton State CC	91361	Student Payment	8/29/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02408490	110100	230200	1,276.50
Shelton State CC	91362	Student Payment	8/29/2022	438	Unrestricted Shared Services	Clearing Refunds - SP	A02335432	110100	230200	438.00
Shelton State CC	91363	Student Payment	8/29/2022	317.74	Unrestricted Shared Services	Clearing Refunds - SP	A01128041	110100	230200	317.74
Shelton State CC	91364	Student Payment	8/29/2022	414.5	Unrestricted Shared Services	Clearing Refunds - SP	A02383894	110100	230200	414.50
Shelton State CC	91365	Student Payment	8/29/2022	2723	Unrestricted Shared Services	Clearing Refunds - SP	A02346436	110100	230200	2,723.00
Shelton State CC	91366	Student Payment	8/29/2022	192.7	Unrestricted Shared Services	Clearing Refunds - SP	A02361415	110100	230200	192.70
Shelton State CC	91367	Student Payment	8/29/2022	1137.49	Unrestricted Shared Services	Clearing Refunds - SP	A02338448	110100	230200	1,137.49
Shelton State CC	91368	Student Payment	8/29/2022	868.8	Unrestricted Shared Services	Clearing Refunds - SP	A02382945	110100	230200	868.80
Shelton State CC	91369	Student Payment	8/29/2022	2785.98	Unrestricted Shared Services	Clearing Refunds - SP	A02366252	110100	230200	2,785.98
Shelton State CC	91370	Student Payment	8/29/2022	207.5	Unrestricted Shared Services	Clearing Refunds - SP	A00993177	110100	230200	207.50
Shelton State CC	91371	Student Payment	8/29/2022	331.5	Unrestricted Shared Services	Clearing Refunds - SP	A01125162	110100	230200	331.50
Shelton State CC	91372	Student Payment	8/29/2022	944.65	Unrestricted Shared Services	Clearing Refunds - SP	A02252193	110100	230200	944.65
Shelton State CC	91373	Cancelled Check	8/29/2022	0						
Shelton State CC	91374	Student Payment	8/29/2022	944.5	Unrestricted Shared Services	Clearing Refunds - SP	A02290718	110100	230200	944.50
Shelton State CC	91375	Student Payment	8/29/2022	2586	Unrestricted Shared Services	Clearing Refunds - SP	A02361305	110100	230200	2,586.00
Shelton State CC	91376	Student Payment	8/29/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A01110297	110100	230200	18.50
Shelton State CC	91377	Student Payment	8/29/2022	1112	Unrestricted Shared Services	Clearing Refunds - SP	A02390810	110100	230200	1,112.00
Shelton State CC	91378	Student Payment	8/29/2022	2342.79	Unrestricted Shared Services	Clearing Refunds - SP	A02347767	110100	230200	2,342.79
Shelton State CC	91379	Student Payment	8/29/2022	1053.5	Unrestricted Shared Services	Clearing Refunds - SP	A02244902	110100	230200	1,053.50
Shelton State CC	91380	Student Payment	8/29/2022	2453.08	Unrestricted Shared Services	Clearing Refunds - SP	A02269880	110100	230200	2,453.08
Shelton State CC	91381	Student Payment	8/29/2022	470.17	Unrestricted Shared Services	Clearing Refunds - SP	A02243307	110100	230200	470.17
Shelton State CC	91382	Student Payment	8/29/2022	537.14	Unrestricted Shared Services	Clearing Refunds - SP	A02325833	110100	230200	537.14
Shelton State CC	91383	Student Payment	8/29/2022	154.31	Unrestricted Shared Services	Clearing Refunds - SP	A01026008	110100	230200	154.31
Shelton State CC	91384	Student Payment	8/29/2022	720.1	Unrestricted Shared Services	Clearing Refunds - SP	A00822584	110100	230200	720.10
Shelton State CC	91385	Student Payment	8/29/2022	1675.94	Unrestricted Shared Services	Clearing Refunds - SP	A02271228	110100	230200	1,675.94
Shelton State CC	91386	Student Payment	8/29/2022	722.84	Unrestricted Shared Services	Clearing Refunds - SP	A01490783	110100	230200	722.84
Shelton State CC	91387	Student Payment	8/29/2022	1145.85	Unrestricted Shared Services	Clearing Refunds - SP	A02403766	110100	230200	1,145.85
Shelton State CC	91388	Student Payment	8/29/2022	1748.02	Unrestricted Shared Services	Clearing Refunds - SP	A01381715	110100	230200	1,748.02
Shelton State CC	91389	Student Payment	8/29/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02284340	110100	230200	3,448.00
Shelton State CC	91390	Student Payment	8/29/2022	175.5	Unrestricted Shared Services	Clearing Refunds - SP	A00625541	110100	230200	175.50
Shelton State CC	91391	Student Payment	8/29/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A00595025	110100	230200	184.50
Shelton State CC	91392	Student Payment	8/29/2022	557.98	Unrestricted Shared Services	Clearing Refunds - SP	A01375952	110100	230200	557.98
Shelton State CC	91393	Student Payment	8/29/2022	577.5	Unrestricted Shared Services	Clearing Refunds - SP	A02283317	110100	230200	577.50
Shelton State CC	91394	Student Payment	8/29/2022	887.7	Unrestricted Shared Services	Clearing Refunds - SP	A02357380	110100	230200	887.70
Shelton State CC	91395	Student Payment	8/29/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A01109144	110100	230200	184.50
Shelton State CC	91396	Student Payment	8/29/2022	1442.5	Unrestricted Shared Services	Clearing Refunds - SP	A01369216	110100	230200	1,442.50

Shelton State CC	91397	Student Payment	8/29/2022	736.65	Unrestricted Shared Services	Clearing Refunds - SP	A01093601	110100	230200	736.65
Shelton State CC	91398	ACCSPPRA	8/31/2022	1125	Unrestricted Shared Services	Registration Fees- IS	A01352040	110100	710700	1,125.00
Shelton State CC	91399	Ace of Tuscaloosa Cheer Company	8/31/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	91400	Act	8/31/2022	2156.5	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A01352065	222311	731400	5,104.50
Shelton State CC	91400	Act	8/31/2022	2948	Unrestricted-Martin Campus	Other Contractual Services - PS	A01352065	110300	731400	5,104.50
Shelton State CC	91401	ACT Inc	8/31/2022	1113	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	1,113.00
Shelton State CC	91402	Airgas South Inc.	8/31/2022	17	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	17.00
Shelton State CC	91403	Al College Assoc.(Acca)	8/31/2022	1000	Unrestricted Shared Services	Memberships - PS	A01351363	110100	731300	1,000.00
Shelton State CC	91404	Al Power Co	8/31/2022	22437.8	Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	110,390.06
Shelton State CC	91404	Al Power Co	8/31/2022	87952.26	Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	110,390.06
Shelton State CC	91405	Alabama Association of Health Information Management	8/31/2022	24.97	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01542232	110400	720500	227.50
Shelton State CC	91405	Alabama Association of Health Information Management	8/31/2022	202.53	Unrestricted-Fredd Campus	Registration Fees- IS	A01542232	110400	710700	227.50
Shelton State CC	91406	Alabama Banner Users Group	8/31/2022	5	Unrestricted Shared Services	Memberships - PS	A00010273	110100	731300	5.00
Shelton State CC	91407	Alabama Depart of Public Health	8/31/2022	450	Title III B X0-X1	Materials and Supplies - MS	A01376576	211610	720500	450.00
Shelton State CC	91408	Amazon.Com	8/31/2022	86.99	SSAPNS	Deposit Liabilities - AP	A01351550	810319	210900	4,810.56
Shelton State CC	91408	Amazon.Com	8/31/2022	1084.39	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	4,810.56
Shelton State CC	91408	Amazon.Com	8/31/2022	1706.75	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	4,810.56
Shelton State CC	91408	Amazon.Com	8/31/2022	1932.43	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01351550	223220	720500	4,810.56
Shelton State CC	91409	Armstron Janelle	8/31/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02415406	224120	751000	63.70
Shelton State CC	91410	ASE Education Foundation	8/31/2022	690	Unrestricted Shared Services	Materials and Supplies-Special - MS	A01351173	110100	720511	690.00
Shelton State CC	91411	At&T	8/31/2022	20408.87	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	20,408.87
Shelton State CC	91412	Audemus Innovations LLC	8/31/2022	23000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02358956	110300	731400	23,000.00
Shelton State CC	91413	Ball Lekithya	8/31/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01117250	224120	751000	63.70
Shelton State CC	91414	Blue Plains Technology LLC	8/31/2022	3235.53	ARP HEERF III - HBCU	Subscriptions - OOS	A02401912	212220	751700	31,209.33
Shelton State CC	91414	Blue Plains Technology LLC	8/31/2022	27973.8	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE	A02401912	212220	791200	31,209.33
Shelton State CC	91415	CamInstructor Inc.	8/31/2022	460	Unrestricted-Martin Campus	Subscriptions - OOS	A01366369	110300	751700	460.00
Shelton State CC	91416	CEALLC	8/31/2022	420	Unrestricted-Martin Campus	Other Contractual Services - PS	A02359003	110300	731400	420.00
Shelton State CC	91417	City Of Tuscaloosa	8/31/2022	10.65	Unrestricted-Martin Campus	Landline Phones - UC	A01352235	110300	740500	8,788.39
Shelton State CC	91417	City Of Tuscaloosa	8/31/2022	29.48	Unrestricted Shared Services	Water & Sewer - UC	A01352235	110100	740600	8,788.39
Shelton State CC	91417	City Of Tuscaloosa	8/31/2022	105.42	Unrestricted-Martin Campus	Water & Sewer - UC	A01352235	110300	740600	8,788.39
Shelton State CC	91417	City Of Tuscaloosa	8/31/2022	8642.84	Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	8,788.39
Shelton State CC	91418	Payroll Payable	8/31/2022	110	Payroll Clearing Fund	Payroll Payable	A01352235	120000	221100	110.00
Shelton State CC	91419	Comcast Holdings Corporation	8/31/2022	1127.42	Title III B X0-X1	Cable - UC	A01371268	211610	740100	1,127.42
Shelton State CC	91420	Comcast Holdings Corporation	8/31/2022	1525	Title III B X0-X1	Internet - UC	A01371268	211610	740400	1,525.00
Shelton State CC	91421	Connection	8/31/2022	265.56	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	1,099.00
Shelton State CC	91421	Connection	8/31/2022	833.44	Unrestricted Shared Services	Subscriptions - OOS	A01349850	110100	751700	1,099.00
Shelton State CC	91422	Demco	8/31/2022	278.98	Unrestricted Shared Services	Materials and Supplies - MS	A01349648	110100	720500	278.98
Shelton State CC	91423	Fletcher Sup Co Inc	8/31/2022	8425.45	Unrestricted-Martin Campus	Materials and Supplies - MS	A01366850	110300	720500	8,425.45
Shelton State CC	91424	Ford Tool & Carbide	8/31/2022	296.27	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352140	110300	720500	296.27
Shelton State CC	91425	Gaines Beverly	8/31/2022	215.58	Unrestricted Shared Services	Institutional Use - OOS	A01024727	110100	751000	215.58
Shelton State CC	91426	Global Equipment Company Inc.	8/31/2022	5097.78	Unrestricted Shared Services	Materials and Supplies - MS	A01349424	110100	720500	5,097.78
Shelton State CC	91427	Group LaCasse LLC	8/31/2022	9057.4	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351391	920300	720500	9,057.40
Shelton State CC	91428	Hobart Service	8/31/2022	417	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01350368	920300	751100	417.00
Shelton State CC	91429	Holiday Paris	8/31/2022	76.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A00983101	224120	751000	76.25
Shelton State CC	91430	Home Depot U.S.A. Inc.	8/31/2022	831.47	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	831.47
Shelton State CC	91431	Hoover City Board of Education	8/31/2022	2500	One Time Only Agency Funds	Deposit Liabilities - AP	A01392963	810314	210900	2,500.00
Shelton State CC	91432	Inmon Corp.	8/31/2022	4952.64	Unrestricted Shared Services	Subscriptions - OOS	A01351676	110100	751700	4,952.64
Shelton State CC	91433	J. W. Pepper	8/31/2022	188.98	Unrestricted Shared Services	Materials and Supplies - MS	A01351733	110100	720500	647.97
Shelton State CC	91433	J. W. Pepper	8/31/2022	458.99	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351733	110300	720500	647.97
Shelton State CC	91434	Jeffco Concrete Contractors	8/31/2022	32670	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01380477	920300	751100	32,670.00
Shelton State CC	91435	Jimmy Hall Plumbing	8/31/2022	1192.82	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01361329	920300	751100	1,192.82
Shelton State CC	91436	Kidz Life Magazine	8/31/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A01365082	110100	750100	1,000.00
Shelton State CC	91437	Kirk Alford	8/31/2022	800	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01368634	110100	751100	800.00
Shelton State CC	91438	KUKA Robotics Corporation	8/31/2022	10273.6	Unrestricted-Martin Campus	Materials and Supplies - MS	A01361315	110300	720500	10,273.60
Shelton State CC	91439	Kyle Office Sup Co Inc	8/31/2022	172.08	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351572	110300	720500	172.08
Shelton State CC	91440	LGEVANS LLC	8/31/2022	11875.44	Food Services - Martin	Other Contractual Services - PS	A02405691	320300	731400	11,875.44
Shelton State CC	91441	Lowe's	8/31/2022	39.84	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01351841	110400	751100	350.92
Shelton State CC	91441	Lowe's	8/31/2022	54.97	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	350.92
Shelton State CC	91441	Lowe's	8/31/2022	104.5	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351841	110400	720500	350.92
Shelton State CC	91441	Lowe's	8/31/2022	151.61	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	350.92
Shelton State CC	91442	McBride Jullian	8/31/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02415407	224120	751000	63.70

Shelton State CC	91443	McMaster-Carr Supply	8/31/2022	844.22	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01349748	223220	720500	844.22
Shelton State CC	91444	Molina Osiris	8/31/2022	300	Unrestricted Shared Services	Honorariums - PS	A01094963	110100	730800	300.00
Shelton State CC	91445	Msc(Manhattan Supply Corp.)	8/31/2022	970.75	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	970.75
Shelton State CC	91446	NCS Pearson Inc	8/31/2022	1200	AE - GED 2XX1-2XX2	Materials and Supplies - MS	A00010398	224920	720500	3,600.00
Shelton State CC	91446	NCS Pearson Inc	8/31/2022	2400	Unrestricted-Martin Campus	Instructional Materials - MS	A00010398	110300	720800	3,600.00
Shelton State CC	91447	Nearpod Inc.	8/31/2022	5625	Unrestricted Shared Services	Other Contractual Services - PS	A02389234	110100	731400	5,625.00
Shelton State CC	91448	New Readers Press	8/31/2022	1253.12	AE-Federal IEL/CE 2XX1-2XX2	Instructional Materials - MS	A01349781	214320	720800	1,253.12
Shelton State CC	91449	Office Depot	8/31/2022	140.25	Career Coach 2XX1-2XX2	Materials and Supplies - MS	A01349944	222520	720500	8,740.57
Shelton State CC	91449	Office Depot	8/31/2022	1363.66	Title III B X0-X1	Materials and Supplies - MS	A01349944	211610	720500	8,740.57
Shelton State CC	91449	Office Depot	8/31/2022	2378.34	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	8,740.57
Shelton State CC	91449	Office Depot	8/31/2022	4858.32	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	8,740.57
Shelton State CC	91450	Onin Staffing LLC	8/31/2022	5474.52	Renewal & Replacement-Martin Campus	Other Professional Fees - PS	A01367307	920300	731600	5,474.52
Shelton State CC	91451	Park Supply of Tuscaloosa Inc.	8/31/2022	119.06	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	119.06
Shelton State CC	91452	PPG Architectural Finishes	8/31/2022	313.06	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351395	110100	751100	313.06
Shelton State CC	91453	Publix	8/31/2022	41.97	Unrestricted-Fredd Campus	Culinary Consumables	A01352078	110400	720200	182.21
Shelton State CC	91453	Publix	8/31/2022	140.24	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	182.21
Shelton State CC	91454	Radiometer America Inc	8/31/2022	11825	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A02374507	222220	791100	11,825.00
Shelton State CC	91455	RegisterBlast	8/31/2022	2400	Title III B X0-X1	Subscriptions - OOS	A01349425	211610	751700	2,400.00
Shelton State CC	91456	Relyco Sales Inc	8/31/2022	1064.03	Unrestricted Shared Services	Materials and Supplies - MS	A01353160	110100	720500	1,064.03
Shelton State CC	91457	Renovations Plus L.L.C.	8/31/2022	11632	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351933	920300	751100	11,632.00
Shelton State CC	91458	Robert Timothy Adams	8/31/2022	3575	Unrestricted-Martin Campus	Other Contractual Services - PS	A02407979	110300	731400	3,575.00
Shelton State CC	91459	S/P2	8/31/2022	349	Unrestricted-Fredd Campus	Subscriptions - OOS	A01349961	110400	751700	349.00
Shelton State CC	91460	Sam's Club	8/31/2022	147.82	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	147.82
Shelton State CC	91461	Simmons Shawn	8/31/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01088374	224120	751000	63.70
Shelton State CC	91462	Snap-On Incorporated	8/31/2022	221.6	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349440	110400	720500	221.60
Shelton State CC	91463	Spire Alabama Inc.	8/31/2022	2092.68	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	2,092.68
Shelton State CC	91464	Sysmex America Inc.	8/31/2022	33.1	ICI Equipment - MLT Training Prog	Materials and Supplies - MS	A02360887	222220	720500	263.43
Shelton State CC	91464	Sysmex America Inc.	8/31/2022	230.33	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE	A02360887	222220	791100	263.43
Shelton State CC	91465	Teachers of English to Speakers of Other Languages	8/31/2022	279	AE-Federal IEL/CE 2XX1-2XX2	Registration Fees- OS	A02395412	214320	715500	279.00
Shelton State CC	91466	Teaching Strategies LLC	8/31/2022	2500	APT Platform	Materials and Supplies - MS	A01352786	227110	720500	2,500.00
Shelton State CC	91467	The Ups Store	8/31/2022	1370	Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	1,370.00
Shelton State CC	91468	TRC	8/31/2022	597	Unrestricted Shared Services	Materials and Supplies - MS	A01371984	110100	720500	597.00
Shelton State CC	91469	Tubbs Vaneisha	8/31/2022	78.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01126596	224120	751000	78.70
Shelton State CC	91470	United Parcel Serv	8/31/2022	401.39	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	401.39
Shelton State CC	91471	US Department of Veteran Affairs	8/31/2022	1742	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR	A01361460	110100	130902	1,742.00
Shelton State CC	91472	Vvr Scientific	8/31/2022	1071.66	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352240	110300	720500	1,071.66
Shelton State CC	91473	W W Grainger Inc	8/31/2022	21.28	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349927	110300	720500	52.23
Shelton State CC	91473	W W Grainger Inc	8/31/2022	30.95	Unrestricted Shared Services	Materials and Supplies - MS	A01349927	110100	720500	52.23
Shelton State CC	91474	Weaver Corlandra	8/31/2022	79.3	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01025500	224120	751000	79.30
Shelton State CC	91475	West Al. Chamber Of Commerce Foundation	8/31/2022	35	Title III B X0-X1	Registration Fees- IS	A01351914	211610	710700	35.00
Shelton State CC	91476	Wright Christopher	8/31/2022	61.25	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A02415394	224120	751000	61.25
Shelton State CC	91477	Yourmembership.com Inc	8/31/2022	699	Unrestricted Shared Services	Advertising & Promotions - OOS	A02401190	110100	750100	699.00
Shelton State CC	I0000576	AA Workforce Testing	8/31/2022	975	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01351609	224120	751000	975.00
Shelton State CC	I0000577	B & H Photo	8/31/2022	197.19	Unrestricted Shared Services	Materials and Supplies - MS	A00010272	110100	720500	197.19
Shelton State CC	I0000578	Carolina Biological Supply Co	8/31/2022	1803.14	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	1,803.14
Shelton State CC	I0000579	CDW-G Computer Dist.Warehouse	8/31/2022	24307.87	Unrestricted Shared Services	Subscriptions - OOS	A01351930	110100	751700	24,307.87
Shelton State CC	I0000580	Condensed Curriculum International Inc	8/31/2022	26558.6	Unrestricted-Martin Campus	Other Contractual Services - PS	A01349571	110300	731400	26,558.60
Shelton State CC	I0000581	Express Oil Change LLC	8/31/2022	257.67	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	257.67
Shelton State CC	I0000582	Fast Forward LLC	8/31/2022	1000	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010332	110100	750100	1,000.00
Shelton State CC	I0000583	Hotel & Restaurant Supply	8/31/2022	13975.48	Food Services - Martin	Materials and Supplies - MS	A02198387	320300	720500	42,750.92
Shelton State CC	I0000583	Hotel & Restaurant Supply	8/31/2022	28775.44	Food Services - Martin	Furniture and Equip \$5K - \$25K - CE	A02198387	320300	791100	42,750.92
Shelton State CC	I0000584	Manufacturing Skill Standards Council	8/31/2022	5250	Unrestricted-Martin Campus	Instructional Materials - MS	A00010255	110300	720800	5,250.00
Shelton State CC	I0000585	Midwest Library Service	8/31/2022	2571.16	Unrestricted Shared Services	Books - CE	A01352152	110100	790600	2,571.16
Shelton State CC	I0000586	Northport Auto Supply	8/31/2022	3108.9	Title III B X0-X1	Materials and Supplies - MS	A01351629	211610	720500	3,108.90
Shelton State CC	I0000587	One Source Office Products	8/31/2022	1256.44	Unrestricted-Martin Campus	Materials and Supplies - MS	A02244049	110300	720500	1,256.44
Shelton State CC	I0000588	Sanford Restaurant Equipment	8/31/2022	12.99	Unrestricted-Fredd Campus	Culinary Consumables	A01351511	110400	720200	12.99
Shelton State CC	I0000589	Cancelled Check	8/31/2022	0						
Shelton State CC	I0000590	Southland International Trucks Inc.	8/31/2022	-633.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	359.63
Shelton State CC	I0000590	Southland International Trucks Inc.	8/31/2022	993.39	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351681	110300	720500	359.63
Shelton State CC	I0000591	Spine & Sport Chiropractic INC.	8/31/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	I0000592	The Board of Trustees of the University of Alabama	8/31/2022	447.4	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010339	110300	720500	1,981.68

Shelton State CC	I0000592	The Board of Trustees of the University of Alabama	8/31/2022	1534.28	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	1,981.68
Shelton State CC	I0000593	The Lilly Company	8/31/2022	297.14	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350961	110100	751100	297.14
Shelton State CC	I0000594	Thompson Tractor Co. Inc	8/31/2022	7063.4	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS	A01351632	920300	751600	7,063.40
Shelton State CC	I0000595	Triple Point Industries LLC	8/31/2022	2738.99	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349901	920300	751100	2,738.99
Shelton State CC	I0000596	Tucker Marketing Group	8/31/2022	334.38	Unrestricted Shared Services	Materials and Supplies - MS	A01352577	110100	720500	334.38
Shelton State CC	I0000597	Watchdog Document Services	8/31/2022	22	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	616.00
Shelton State CC	I0000597	Watchdog Document Services	8/31/2022	220	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	616.00
Shelton State CC	I0000597	Watchdog Document Services	8/31/2022	374	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	616.00
Shelton State CC	I0000598	Wittichen Sup Co	8/31/2022	41.08	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	204.53
Shelton State CC	I0000598	Wittichen Sup Co	8/31/2022	163.45	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352208	920400	751100	204.53
Shelton State CC	I0000599	Xerox Business Solutions Southeast	8/31/2022	44.79	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01349847	110300	751600	221.93
Shelton State CC	I0000599	Xerox Business Solutions Southeast	8/31/2022	77.03	Unrestricted-Martin Campus	Miscellaneous - AR	A01349847	110300	130900	221.93
Shelton State CC	I0000599	Xerox Business Solutions Southeast	8/31/2022	100.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A01349847	110100	751600	221.93
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	42.33	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	4,400.87
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	42.7	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	4,400.87
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	335.53	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	4,400.87
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	525.1	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	4,400.87
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	552.55	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	4,400.87
Shelton State CC	I0000600	Xerox Corporation	8/31/2022	2902.66	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	4,400.87
Shelton State CC	91478	Student Payment	9/1/2022	13.5	Unrestricted Shared Services	Clearing Refunds - SP	A02364868	110100	230200	13.50
Shelton State CC	91479	Council for Alabama Resource Development	9/1/2022	400	Unrestricted Shared Services	Registration Fees- IS	A01357700	110100	710700	400.00
Shelton State CC	91480	Council for Alabama Resource Development	9/1/2022	200	Unrestricted Shared Services	Registration Fees- IS	A01357700	110100	710700	200.00
Shelton State CC	91481	Student Payment	9/1/2022	827.11	Unrestricted Shared Services	Clearing Refunds - SP	A02339657	110100	230200	827.11
Shelton State CC	91482	Student Payment	9/1/2022	782.13	Unrestricted Shared Services	Clearing Refunds - SP	A02341923	110100	230200	782.13
Shelton State CC	91483	Student Payment	9/1/2022	537.3	Unrestricted Shared Services	Clearing Refunds - SP	A02404582	110100	230200	537.30
Shelton State CC	91484	Student Payment	9/1/2022	426.44	Unrestricted Shared Services	Clearing Refunds - SP	A00993609	110100	230200	426.44
Shelton State CC	91485	Student Payment	9/1/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02256420	110100	230200	498.00
Shelton State CC	91486	Student Payment	9/1/2022	63.06	Unrestricted Shared Services	Clearing Refunds - SP	A01101713	110100	230200	63.06
Shelton State CC	91487	Student Payment	9/1/2022	1392	Unrestricted Shared Services	Clearing Refunds - SP	A02342418	110100	230200	1,392.00
Shelton State CC	91488	Student Payment	9/1/2022	1082.82	Unrestricted Shared Services	Clearing Refunds - SP	A01358891	110100	230200	1,082.82
Shelton State CC	91489	Student Payment	9/1/2022	511.5	Unrestricted Shared Services	Clearing Refunds - SP	A02321313	110100	230200	511.50
Shelton State CC	91490	Student Payment	9/1/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A02410425	110100	230200	862.00
Shelton State CC	91491	Student Payment	9/1/2022	994.92	Unrestricted Shared Services	Clearing Refunds - SP	A02269880	110100	230200	994.92
Shelton State CC	91492	Payroll Payable	9/2/2022	1353.82	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,353.82
Shelton State CC	91493	Payroll Payable	9/2/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	91494	Payroll Payable	9/2/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	91495	Payroll Payable	9/2/2022	4747	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,747.00
Shelton State CC	91496	Payroll Payable	9/2/2022	380	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	380.00
Shelton State CC	91497	Payroll Payable	9/2/2022	1347.42	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,347.42
Shelton State CC	91498	Payroll Payable	9/2/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	91499	Parker-Waller & Associates	9/2/2022	1432.5	Unrestricted Shared Services	Dep Liab - Foreign Student Ins	A01351646	110100	210911	28,371.25
Shelton State CC	91499	Parker-Waller & Associates	9/2/2022	26938.75	Unrestricted Shared Services	Dep Liab - General Student Ins	A01351646	110100	210917	28,371.25
Shelton State CC	91500	Regions Bank	9/2/2022	4561.72	Unrestricted Shared Services	Subscriptions - OOS	A01361056	110100	751700	4,561.72
Shelton State CC	91501	Payroll Payable	9/2/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	91502	Skill Survey Inc	9/2/2022	2200	Unrestricted Shared Services	Subscriptions - OOS	A01350091	110100	751700	2,200.00
Shelton State CC	91503	Payroll Payable	9/2/2022	1976	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,976.00
Shelton State CC	91504	Payroll Payable	9/2/2022	16.42	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	16.42
Shelton State CC	91505	Payroll Payable	9/2/2022	75	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	75.00
Shelton State CC	91506	Payroll Payable	9/2/2022	85	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	85.00
Shelton State CC	91507	Student Payment	9/2/2022	2310.5	Unrestricted Shared Services	Clearing Refunds - SP	A02389751	110100	230200	2,310.50
Shelton State CC	91508	Student Payment	9/2/2022	128.89	Unrestricted Shared Services	Clearing Refunds - SP	A02313310	110100	230200	128.89
Shelton State CC	91509	Student Payment	9/2/2022	321.01	Unrestricted Shared Services	Clearing Refunds - SP	A02326909	110100	230200	321.01
Shelton State CC	91510	Student Payment	9/2/2022	156.52	Unrestricted Shared Services	Clearing Refunds - SP	A00678842	110100	230200	156.52
Shelton State CC	91511	City of Cullman Parks and Recreation	9/6/2022	500	Unrestricted-Martin Campus	Registration Fees- IS	A01350726	110300	710700	500.00
Shelton State CC	91512	Colburn Barry	9/6/2022	225	Unrestricted-Martin Campus	Conus (meals) - IS	A02396388	110300	710200	225.00
Shelton State CC	91513	Flix Inc	9/6/2022	950	Unrestricted Shared Services	Materials and Supplies - MS	A02415770	110100	720500	950.00
Shelton State CC	91514	Huntingdon College	9/6/2022	350	Unrestricted-Martin Campus	Registration Fees- IS	A02413692	110300	710700	350.00
Shelton State CC	91515	Sanford Christopher	9/6/2022	560	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	560.00
Shelton State CC	91516	Student Payment	9/9/2022	2623	Unrestricted Shared Services	Clearing Refunds - SP	A01394809	110100	230200	2,623.00
Shelton State CC	91517	Student Payment	9/9/2022	555.28	Unrestricted Shared Services	Clearing Refunds - SP	A00994876	110100	230200	555.28
Shelton State CC	91518	Student Payment	9/9/2022	199.2	Unrestricted Shared Services	Clearing Refunds - SP	A01125862	110100	230200	199.20

Shelton State CC	91519	Student Payment	9/9/2022	191.5	Unrestricted Shared Services	Clearing Refunds - SP	A02388482	110100	230200	191.50
Shelton State CC	91520	Student Payment	9/9/2022	2707.69	Unrestricted Shared Services	Clearing Refunds - SP	A01105676	110100	230200	2,707.69
Shelton State CC	91521	Student Payment	9/9/2022	3448	Unrestricted Shared Services	Clearing Refunds - SP	A02320141	110100	230200	3,448.00
Shelton State CC	91522	Student Payment	9/9/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A01387804	110100	230200	498.00
Shelton State CC	91523	Student Payment	9/9/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A02308878	110100	230200	862.00
Shelton State CC	91524	Student Payment	9/9/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A01381497	110100	230200	1,724.00
Shelton State CC	91525	Student Payment	9/9/2022	778.98	Unrestricted Shared Services	Clearing Refunds - SP	A02270018	110100	230200	778.98
Shelton State CC	91526	Student Payment	9/9/2022	793	Unrestricted Shared Services	Clearing Refunds - SP	A02314001	110100	230200	793.00
Shelton State CC	91527	Student Payment	9/9/2022	1248.59	Unrestricted Shared Services	Clearing Refunds - SP	A01123181	110100	230200	1,248.59
Shelton State CC	91528	Student Payment	9/9/2022	382.5	Unrestricted Shared Services	Clearing Refunds - SP	A01107914	110100	230200	382.50
Shelton State CC	91529	Student Payment	9/9/2022	362.76	Unrestricted Shared Services	Clearing Refunds - SP	A02344579	110100	230200	362.76
Shelton State CC	91530	Student Payment	9/9/2022	372.73	Unrestricted Shared Services	Clearing Refunds - SP	A00984051	110100	230200	372.73
Shelton State CC	91531	Student Payment	9/9/2022	856	Unrestricted Shared Services	Clearing Refunds - SP	A02245180	110100	230200	856.00
Shelton State CC	91532	Student Payment	9/9/2022	1201.5	Unrestricted Shared Services	Clearing Refunds - SP	A01125471	110100	230200	1,201.50
Shelton State CC	91533	Student Payment	9/9/2022	542	Unrestricted Shared Services	Clearing Refunds - SP	A01387818	110100	230200	542.00
Shelton State CC	91534	Student Payment	9/9/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A02405817	110100	230200	862.00
Shelton State CC	91535	Student Payment	9/9/2022	271.8	Unrestricted Shared Services	Clearing Refunds - SP	A02364966	110100	230200	271.80
Shelton State CC	91536	Student Payment	9/9/2022	6.5	Unrestricted Shared Services	Clearing Refunds - SP	A01078852	110100	230200	6.50
Shelton State CC	91537	Student Payment	9/9/2022	38.65	Unrestricted Shared Services	Clearing Refunds - SP	A02368569	110100	230200	38.65
Shelton State CC	91538	Student Payment	9/9/2022	1276.5	Unrestricted Shared Services	Clearing Refunds - SP	A02390814	110100	230200	1,276.50
Shelton State CC	91539	Student Payment	9/9/2022	456	Unrestricted Shared Services	Clearing Refunds - SP	A01361460	110100	230200	456.00
Shelton State CC	91540	Student Payment	9/9/2022	1206.8	Unrestricted Shared Services	Clearing Refunds - SP	A02293572	110100	230200	1,206.80
Shelton State CC	91541	Student Payment	9/9/2022	414.5	Unrestricted Shared Services	Clearing Refunds - SP	A01102852	110100	230200	414.50
Shelton State CC	91542	National Association of HBCU Title III Administrators	9/12/2022	300	Title III B X0-X1	Memberships - PS	A01351219	211610	731300	300.00
Shelton State CC	91543	Colburn Barry	9/13/2022	255	Unrestricted-Martin Campus	Conus (meals) - IS	A02396388	110300	710200	255.00
Shelton State CC	91544	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01087667	110100	230200	600.00
Shelton State CC	91545	Student Payment	9/14/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A01103628	110100	230200	714.50
Shelton State CC	91546	Student Payment	9/14/2022	664	Unrestricted Shared Services	Clearing Refunds - SP	A02268380	110100	230200	664.00
Shelton State CC	91547	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01096543	110100	230200	600.00
Shelton State CC	91548	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02340304	110100	230200	600.00
Shelton State CC	91549	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01382364	110100	230200	600.00
Shelton State CC	91550	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02345872	110100	230200	600.00
Shelton State CC	91551	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02388482	110100	230200	498.00
Shelton State CC	91552	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02293504	110100	230200	600.00
Shelton State CC	91553	Student Payment	9/14/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A02320291	110100	230200	18.50
Shelton State CC	91554	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01127424	110100	230200	600.00
Shelton State CC	91555	Student Payment	9/14/2022	350.5	Unrestricted Shared Services	Clearing Refunds - SP	A02399552	110100	230200	350.50
Shelton State CC	91556	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02337997	110100	230200	600.00
Shelton State CC	91557	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02380422	110100	230200	600.00
Shelton State CC	91558	Student Payment	9/14/2022	664	Unrestricted Shared Services	Clearing Refunds - SP	A01393917	110100	230200	664.00
Shelton State CC	91559	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01114094	110100	230200	600.00
Shelton State CC	91560	Student Payment	9/14/2022	206.5	Unrestricted Shared Services	Clearing Refunds - SP	A02333976	110100	230200	206.50
Shelton State CC	91561	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02339657	110100	230200	600.00
Shelton State CC	91562	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01020357	110100	230200	600.00
Shelton State CC	91563	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02366963	110100	230200	498.00
Shelton State CC	91564	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01375380	110100	230200	600.00
Shelton State CC	91565	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01376232	110100	230200	600.00
Shelton State CC	91566	Student Payment	9/14/2022	225.98	Unrestricted Shared Services	Clearing Refunds - SP	A02343301	110100	230200	225.98
Shelton State CC	91567	Student Payment	9/14/2022	184.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293474	110100	230200	184.50
Shelton State CC	91568	Student Payment	9/14/2022	746.5	Unrestricted Shared Services	Clearing Refunds - SP	A01374802	110100	230200	746.50
Shelton State CC	91569	Student Payment	9/14/2022	332	Unrestricted Shared Services	Clearing Refunds - SP	A02376162	110100	230200	332.00
Shelton State CC	91570	Student Payment	9/14/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A01359211	110100	230200	862.00
Shelton State CC	91571	Student Payment	9/14/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A02405744	110100	230200	714.50
Shelton State CC	91572	Cancelled Check	9/14/2022	0						
Shelton State CC	91573	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A01363273	110100	230200	498.00
Shelton State CC	91574	Student Payment	9/14/2022	548.5	Unrestricted Shared Services	Clearing Refunds - SP	A01382732	110100	230200	548.50
Shelton State CC	91575	Student Payment	9/14/2022	539.53	Unrestricted Shared Services	Clearing Refunds - SP	A01376530	110100	230200	539.53
Shelton State CC	91576	Student Payment	9/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01093707	110100	230200	450.00
Shelton State CC	91577	Student Payment	9/14/2022	324	Unrestricted Shared Services	Clearing Refunds - SP	A02396818	110100	230200	324.00
Shelton State CC	91578	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01122299	110100	230200	600.00
Shelton State CC	91579	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02324392	110100	230200	600.00

Shelton State CC	91580	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02368561	110100	230200	600.00
Shelton State CC	91581	Student Payment	9/14/2022	159.5	Unrestricted Shared Services	Clearing Refunds - SP	A02344840	110100	230200	159.50
Shelton State CC	91582	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02370821	110100	230200	600.00
Shelton State CC	91583	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02340586	110100	230200	498.00
Shelton State CC	91584	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01358891	110100	230200	600.00
Shelton State CC	91585	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01079270	110100	230200	600.00
Shelton State CC	91586	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02383843	110100	230200	498.00
Shelton State CC	91587	Student Payment	9/14/2022	18.5	Unrestricted Shared Services	Clearing Refunds - SP	A01595008	110100	230200	18.50
Shelton State CC	91588	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02326909	110100	230200	600.00
Shelton State CC	91589	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01126511	110100	230200	600.00
Shelton State CC	91590	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02352005	110100	230200	600.00
Shelton State CC	91591	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02344680	110100	230200	600.00
Shelton State CC	91592	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02321708	110100	230200	600.00
Shelton State CC	91593	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02318995	110100	230200	498.00
Shelton State CC	91594	Student Payment	9/14/2022	1724	Unrestricted Shared Services	Clearing Refunds - SP	A01122847	110100	230200	1,724.00
Shelton State CC	91595	Student Payment	9/14/2022	234.8	Unrestricted Shared Services	Clearing Refunds - SP	A01125917	110100	230200	234.80
Shelton State CC	91596	Student Payment	9/14/2022	450	Unrestricted Shared Services	Clearing Refunds - SP	A01909148	110100	230200	450.00
Shelton State CC	91597	Student Payment	9/14/2022	880	Unrestricted Shared Services	Clearing Refunds - SP	A01395713	110100	230200	880.00
Shelton State CC	91598	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A01536136	110100	230200	498.00
Shelton State CC	91599	Student Payment	9/14/2022	292.5	Unrestricted Shared Services	Clearing Refunds - SP	A02240133	110100	230200	292.50
Shelton State CC	91600	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02271646	110100	230200	600.00
Shelton State CC	91601	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A00545968	110100	230200	498.00
Shelton State CC	91602	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01356175	110100	230200	600.00
Shelton State CC	91603	Student Payment	9/14/2022	95.53	Unrestricted Shared Services	Clearing Refunds - SP	A02366688	110100	230200	95.53
Shelton State CC	91604	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02364972	110100	230200	600.00
Shelton State CC	91605	Student Payment	9/14/2022	332	Unrestricted Shared Services	Clearing Refunds - SP	A02403713	110100	230200	332.00
Shelton State CC	91606	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02348041	110100	230200	600.00
Shelton State CC	91607	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01382085	110100	230200	600.00
Shelton State CC	91608	Student Payment	9/14/2022	270.96	Unrestricted Shared Services	Clearing Refunds - SP	A02335064	110100	230200	270.96
Shelton State CC	91609	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02318990	110100	230200	600.00
Shelton State CC	91610	Student Payment	9/14/2022	491.5	Unrestricted Shared Services	Clearing Refunds - SP	A02293183	110100	230200	491.50
Shelton State CC	91611	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02393910	110100	230200	600.00
Shelton State CC	91612	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A00960997	110100	230200	600.00
Shelton State CC	91613	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02367719	110100	230200	498.00
Shelton State CC	91614	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02308381	110100	230200	600.00
Shelton State CC	91615	Student Payment	9/14/2022	714.5	Unrestricted Shared Services	Clearing Refunds - SP	A02365399	110100	230200	714.50
Shelton State CC	91616	Student Payment	9/14/2022	489.9	Unrestricted Shared Services	Clearing Refunds - SP	A01381436	110100	230200	489.90
Shelton State CC	91617	Student Payment	9/14/2022	247.52	Unrestricted Shared Services	Clearing Refunds - SP	A02405703	110100	230200	247.52
Shelton State CC	91618	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02290712	110100	230200	600.00
Shelton State CC	91619	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02396320	110100	230200	600.00
Shelton State CC	91620	Student Payment	9/14/2022	862	Unrestricted Shared Services	Clearing Refunds - SP	A02383894	110100	230200	862.00
Shelton State CC	91621	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02361415	110100	230200	498.00
Shelton State CC	91622	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A01102852	110100	230200	498.00
Shelton State CC	91623	Student Payment	9/14/2022	350.5	Unrestricted Shared Services	Clearing Refunds - SP	A01392056	110100	230200	350.50
Shelton State CC	91624	Student Payment	9/14/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A01490783	110100	230200	600.00
Shelton State CC	91625	Student Payment	9/14/2022	39.31	Unrestricted Shared Services	Clearing Refunds - SP	A02367291	110100	230200	39.31
Shelton State CC	91626	Student Payment	9/14/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A02357380	110100	230200	498.00
Shelton State CC	91627	4Imprint Inc	9/15/2022	6664.14	Unrestricted Shared Services	Advertising & Promotions - OOS	A01349844	110100	750100	6,664.14
Shelton State CC	91628	ACT Inc	9/15/2022	407.5	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS	A00010341	224120	731400	4,286.00
Shelton State CC	91628	ACT Inc	9/15/2022	1540.5	ICI-Alabama STRONG Initiative 20-21	Other Contractual Services - PS	A00010341	222311	731400	4,286.00
Shelton State CC	91628	ACT Inc	9/15/2022	2338	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010341	110300	731400	4,286.00
Shelton State CC	91629	Airgas South Inc.	9/15/2022	248.66	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01352275	110300	751100	1,481.07
Shelton State CC	91629	Airgas South Inc.	9/15/2022	1232.41	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	1,481.07
Shelton State CC	91630	Alabama ACDA	9/15/2022	250	Unrestricted-Martin Campus	Registration Fees- IS	A01351982	110300	710700	250.00
Shelton State CC	91631	Alabama Association of Health Information Management	9/15/2022	100	Unrestricted-Fredd Campus	Registration Fees- IS	A01542232	110400	710700	100.00
Shelton State CC	91632	Alabama Automotive Manufacturers Association	9/15/2022	300	Unrestricted Shared Services	Memberships - PS	A00010325	110100	731300	300.00
Shelton State CC	91633	Alabama Media	9/15/2022	4695	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352303	110100	750100	4,695.00
Shelton State CC	91634	Alabama Skills USA Association	9/15/2022	75	Unrestricted-Fredd Campus	Registration Fees- IS	A01350270	110400	710700	225.00
Shelton State CC	91634	Alabama Skills USA Association	9/15/2022	150	Unrestricted-Martin Campus	Registration Fees- IS	A01350270	110300	710700	225.00
Shelton State CC	91635	Alabama Technology Network	9/15/2022	8529.5	Unrestricted-Martin Campus	Other Contractual Services - PS	A00010137	110300	731400	8,529.50
Shelton State CC	91636	Amazon.Com	9/15/2022	99.06	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	3,679.72

Shelton State CC	91636	Amazon.Com	9/15/2022	120.87	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351550	110300	751100	3,679.72
Shelton State CC	91636	Amazon.Com	9/15/2022	662.16	Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	3,679.72
Shelton State CC	91636	Amazon.Com	9/15/2022	2797.63	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	3,679.72
Shelton State CC	91637	American Health Information Management Assn.	9/15/2022	985	Unrestricted-Fredd Campus	Registration Fees- OS	A01352365	110400	715500	985.00
Shelton State CC	91638	American Health Information Management Assn.	9/15/2022	1385	Unrestricted-Fredd Campus	Registration Fees- OS	A01352365	110400	715500	1,385.00
Shelton State CC	91639	Arrow Exterminators	9/15/2022	1235	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01379544	920100	751100	1,235.00
Shelton State CC	91640	Associated MicroscopInc.	9/15/2022	6500	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351534	110300	720500	6,500.00
Shelton State CC	91641	At&T	9/15/2022	9211.09	Unrestricted-Fredd Campus	Landline Phones - UC	A01352538	110400	740500	24,137.70
Shelton State CC	91641	At&T	9/15/2022	14926.61	Unrestricted-Martin Campus	Landline Phones - UC	A01352538	110300	740500	24,137.70
Shelton State CC	91642	Barnes & Noble Education Inc.	9/15/2022	59	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350776	110300	720500	334,726.83
Shelton State CC	91642	Barnes & Noble Education Inc.	9/15/2022	65	Unrestricted Shared Services	Materials and Supplies - MS	A01350776	110100	720500	334,726.83
Shelton State CC	91642	Barnes & Noble Education Inc.	9/15/2022	334602.83	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	334,726.83
Shelton State CC	91643	CAE Healthcare Inc.	9/15/2022	181911.22	CRRSAA - HBCU and Strengthening II	Furniture and Equip >25K - CE	A01350429	212210	791200	181,911.22
Shelton State CC	91644	Chamber of Commerce of West Alabama	9/15/2022	210	Unrestricted Shared Services	Registration Fees- IS	A01352137	110100	710700	1,448.00
Shelton State CC	91644	Chamber of Commerce of West Alabama	9/15/2022	1238	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	1,448.00
Shelton State CC	91645	Closets PlusInc.	9/15/2022	2776	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01352092	920300	720500	2,776.00
Shelton State CC	91646	Cancelled Check	9/15/2022	0						
Shelton State CC	91647	Cole Band Instruments	9/15/2022	10000	Unrestricted Shared Services	Materials and Supplies - MS	A01351993	110100	720500	10,000.00
Shelton State CC	91648	Connection	9/15/2022	737.47	Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	737.47
Shelton State CC	91649	Cummins Sales and Service	9/15/2022	800	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01378958	110300	751100	800.00
Shelton State CC	91650	Dell Marketing	9/15/2022	14100.66	Unrestricted Shared Services	Equipment - non capitalized - MS	A01352233	110100	720300	14,100.66
Shelton State CC	91651	Dropbox Inc.	9/15/2022	2250	Unrestricted Shared Services	Computer Software(non capital) - MS	A01351819	110100	720100	2,250.00
Shelton State CC	91652	EOS Utility Services LLC	9/15/2022	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01367187	920300	751100	330.00
Shelton State CC	91653	Erwin And Associates	9/15/2022	1538	Title III B X0-X1	Materials and Supplies - MS	A01350206	211610	720500	1,538.00
Shelton State CC	91654	Game Day Athletic Surfaces	9/15/2022	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352907	920300	751100	2,110.00
Shelton State CC	91655	Global Equipment Company Inc.	9/15/2022	280.88	Unrestricted Shared Services	Materials and Supplies - MS	A01349424	110100	720500	280.88
Shelton State CC	91656	Griffin Kaitlin	9/15/2022	300	Unrestricted-Martin Campus	Conus (meals) - IS	A00661452	110300	710200	300.00
Shelton State CC	91657	Heritage-Crystal Clean Inc.	9/15/2022	631.23	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A02267255	110400	751100	631.23
Shelton State CC	91658	Home Depot U.S.A. Inc.	9/15/2022	9.7	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	9.70
Shelton State CC	91659	Huntingdon College	9/15/2022	350	Unrestricted-Martin Campus	Registration Fees- IS	A02413692	110300	710700	350.00
Shelton State CC	91660	IBM	9/15/2022	61.46	Title III B X0-X1	Leases - Interest Payments - OOS	A01351883	211610	751900	5,579.43
Shelton State CC	91660	IBM	9/15/2022	143.41	Unrestricted Shared Services	Leases - Interest Payments - OOS	A01351883	110100	751900	5,579.43
Shelton State CC	91660	IBM	9/15/2022	1612.37	Title III B X0-X1	Leases - Principal Payments - OOS	A01351883	211610	752000	5,579.43
Shelton State CC	91660	IBM	9/15/2022	3762.19	Unrestricted Shared Services	Leases - Principal Payments - OOS	A01351883	110100	752000	5,579.43
Shelton State CC	91661	Indiana Furniture Industries Inc	9/15/2022	9297.38	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01353079	920300	720500	9,297.38
Shelton State CC	91662	Interface Services Inc	9/15/2022	4375.66	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A02319330	920300	720500	4,375.66
Shelton State CC	91663	J. W. Pepper	9/15/2022	45	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351733	110300	720500	45.00
Shelton State CC	91664	Johnson Controls Fire Protection Lp	9/15/2022	341.25	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349654	920300	751100	341.25
Shelton State CC	91665	Kendall Electric	9/15/2022	65.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351707	110300	751100	295.59
Shelton State CC	91665	Kendall Electric	9/15/2022	230.56	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351707	110300	720500	295.59
Shelton State CC	91666	KONE Inc.	9/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351562	920300	751100	655.20
Shelton State CC	91667	Learning Labs Inc	9/15/2022	1015	Unrestricted-Martin Campus	Computer Software(non capital) - MS	A01349605	110300	720100	1,015.00
Shelton State CC	91668	Cancelled Check	9/15/2022	0						
Shelton State CC	91669	Lincoln Electric	9/15/2022	1960	Unrestricted-Martin Campus	Materials and Supplies - MS	A01366832	110300	720500	1,960.00
Shelton State CC	91670	Literacy Minnesota	9/15/2022	600	AE-Federal IEL/CE 2XX1-2XX2	Instructional Materials - MS	A01361014	214320	720800	600.00
Shelton State CC	91671	Lowe's	9/15/2022	37.96	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	938.72
Shelton State CC	91671	Lowe's	9/15/2022	63.96	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351841	110300	751100	938.72
Shelton State CC	91671	Lowe's	9/15/2022	78.68	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	938.72
Shelton State CC	91671	Lowe's	9/15/2022	758.12	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01351841	223220	720500	938.72
Shelton State CC	91672	Mayer Elect Sup	9/15/2022	58.1	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352278	110400	720500	310.22
Shelton State CC	91672	Mayer Elect Sup	9/15/2022	252.12	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352278	110300	720500	310.22
Shelton State CC	91673	McMaster-Carr Supply	9/15/2022	987.5	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01349748	223220	720500	987.50
Shelton State CC	91674	Mercer Health & Benefits Administration LLC	9/15/2022	2340	Unrestricted-Martin Campus	Insurance and Bonding - PS	A01350956	110300	730900	4,776.00
Shelton State CC	91674	Mercer Health & Benefits Administration LLC	9/15/2022	2436	Unrestricted-Martin Campus	Dep Liab - Nursing Fees	A01350956	110300	210914	4,776.00
Shelton State CC	91675	Mills Electric	9/15/2022	6900	ARP - HEERF III Institutional	Furniture and Equip 55K - \$25K - CE	A01391491	212020	791100	6,900.00
Shelton State CC	91676	Mood Media North America Holdings Corp.	9/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS	A01352427	110300	751700	68.25
Shelton State CC	91677	Office Depot	9/15/2022	337.99	Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	2,857.63
Shelton State CC	91677	Office Depot	9/15/2022	433.92	Ready to Work 2XX0-2XX1	Materials and Supplies - MS	A01349944	222810	720500	2,857.63
Shelton State CC	91677	Office Depot	9/15/2022	526.85	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	2,857.63
Shelton State CC	91677	Office Depot	9/15/2022	693.77	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01349944	110400	720500	2,857.63
Shelton State CC	91677	Office Depot	9/15/2022	865.1	Unrestricted Shared Services	Instructional Salaries(Temp/PT)-SW	A01349944	110100	615100	2,857.63

Shelton State CC	91678	Park Supply of Tuscaloosa Inc.	9/15/2022	362	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01367420	920300	720500	362.00
Shelton State CC	91679	Principle Design Group	9/15/2022	885	Unrestricted Shared Services	Subscriptions - OOS	A01352450	110100	751700	885.00
Shelton State CC	91680	Ptk Alabama Regional	9/15/2022	490	Unrestricted Shared Services	Registration Fees- IS	A01352501	110100	710700	490.00
Shelton State CC	91681	Publix	9/15/2022	474.5	Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	474.50
Shelton State CC	91682	Rumsey Environmental	9/15/2022	570	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01351373	110400	751600	5,014.11
Shelton State CC	91682	Rumsey Environmental	9/15/2022	915	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01351373	110300	751600	5,014.11
Shelton State CC	91682	Rumsey Environmental	9/15/2022	1078.16	Unrestricted-Fredd Campus	Waste Disposal - UC	A01351373	110400	740700	5,014.11
Shelton State CC	91682	Rumsey Environmental	9/15/2022	2450.95	Unrestricted-Martin Campus	Waste Disposal - UC	A01351373	110300	740700	5,014.11
Shelton State CC	91683	Sam's Club	9/15/2022	40	Unrestricted Shared Services	Athletic Insurance Deductible - PS	A01351430	110100	730300	859.40
Shelton State CC	91683	Sam's Club	9/15/2022	40	Unrestricted-Fredd Campus	Memberships - PS	A01351430	110400	731300	859.40
Shelton State CC	91683	Sam's Club	9/15/2022	125	Unrestricted-Martin Campus	Memberships - PS	A01351430	110300	731300	859.40
Shelton State CC	91683	Sam's Club	9/15/2022	168.24	Summer Bridge Program	Materials and Supplies - MS	A01351430	240011	720500	859.40
Shelton State CC	91683	Sam's Club	9/15/2022	240	Unrestricted Shared Services	Memberships - PS	A01351430	110100	731300	859.40
Shelton State CC	91683	Sam's Club	9/15/2022	246.16	Unrestricted Shared Services	Materials and Supplies - MS	A01351430	110100	720500	859.40
Shelton State CC	91684	Sanford Christopher	9/15/2022	560	Unrestricted-Martin Campus	Conus (meals) - IS	A01005436	110300	710200	560.00
Shelton State CC	91685	Scantron Corporation	9/15/2022	1860	Unrestricted-Martin Campus	Service Contracts on Equipment -OOS	A01349793	110300	751400	1,860.00
Shelton State CC	91686	Scenario Learning LLC	9/15/2022	4114	Unrestricted Shared Services	Subscriptions - OOS	A01349554	110100	751700	4,114.00
Shelton State CC	91687	Shelton State Comm. College	9/15/2022	100	Food Services - Martin	Petty Cash	A01351995	320300	110900	100.00
Shelton State CC	91688	Snead State Community College	9/15/2022	650	Unrestricted-Martin Campus	Registration Fees- IS	A00010208	110300	710700	650.00
Shelton State CC	91689	South's Finest Meats and Veggies.	9/15/2022	225.5	Title III B X0-X1	Materials and Supplies - MS	A01366432	211610	720500	225.50
Shelton State CC	91690	Spire Alabama Inc.	9/15/2022	488.57	Unrestricted-Martin Campus	Gas & Heating Fuel - UC	A01350449	110300	740300	488.57
Shelton State CC	91691	Steven R Ehrlich	9/15/2022	221.3	Unrestricted Shared Services	Materials and Supplies - MS	A02415397	110100	720500	221.30
Shelton State CC	91692	Tabor Michelle	9/15/2022	250	Unrestricted Shared Services	Honorariums - PS	A01107205	110100	730800	250.00
Shelton State CC	91693	The Chronicle Of Higher Ed	9/15/2022	119	Unrestricted Shared Services	Subscriptions - OOS	A01351445	110100	751700	119.00
Shelton State CC	91694	The Crimson White	9/15/2022	1947.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A01351766	110100	750100	1,947.50
Shelton State CC	91695	The Ups Store	9/15/2022	52.53	Unrestricted Shared Services	Postage - OOS	A01351484	110100	751200	52.53
Shelton State CC	91696	ThyssenKrupp Materials NA. Inc	9/15/2022	662.47	Unrestricted-Martin Campus	Materials and Supplies - MS	A01376593	110300	720500	662.47
Shelton State CC	91697	Two Men And A Truck	9/15/2022	3367.32	Title III B X0-X1	Construction in Progress - CE	A01373636	211610	790900	10,310.25
Shelton State CC	91697	Two Men And A Truck	9/15/2022	6942.93	ARP HEERF III - HBCU	Construction in Progress - CE	A01373636	212220	790900	10,310.25
Shelton State CC	91698	U.S. Medical Specialities Inc.	9/15/2022	1819.09	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351867	110400	720500	1,819.09
Shelton State CC	91699	Uline Inc	9/15/2022	8018.43	Unrestricted Shared Services	Materials and Supplies - MS	A01349746	110100	720500	8,018.43
Shelton State CC	91700	United Parcel Serv	9/15/2022	135.99	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	135.99
Shelton State CC	91701	University of Montevallo	9/15/2022	500	Unrestricted-Martin Campus	Registration Fees- IS	A01367659	110300	710700	500.00
Shelton State CC	91702	Payroll Payable	9/15/2022	469.8	Payroll Clearing Fund	Payroll Payable	A01349451	120000	221100	469.80
Shelton State CC	91703	W W Grainger Inc	9/15/2022	57.83	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01349927	920300	751100	57.83
Shelton State CC	91704	Walton's	9/15/2022	648.19	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01351767	110300	720511	648.19
Shelton State CC	91705	Waste Management	9/15/2022	1216.42	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A01349513	110300	751600	1,216.42
Shelton State CC	91706	WEX Inc	9/15/2022	3.99	Unrestricted-Fredd Campus	Materials and Supplies - MS	A00010352	110400	720500	3,845.99
Shelton State CC	91706	WEX Inc	9/15/2022	15.99	Unrestricted Shared Services	Materials and Supplies - MS	A00010352	110100	720500	3,845.99
Shelton State CC	91706	WEX Inc	9/15/2022	31.57	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110400	750700	3,845.99
Shelton State CC	91706	WEX Inc	9/15/2022	32.49	Unrestricted-Martin Campus	Materials and Supplies - MS	A00010352	110300	720500	3,845.99
Shelton State CC	91706	WEX Inc	9/15/2022	1730.49	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS	A00010352	110300	750700	3,845.99
Shelton State CC	91706	WEX Inc	9/15/2022	2031.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS	A00010352	110100	750700	3,845.99
Shelton State CC	91707	Windstream	9/15/2022	3112.33	Unrestricted Shared Services	Landline Phones - UC	A01351182	110100	740500	3,112.33
Shelton State CC	91708	LGEVANS LLC	9/15/2022	25331.95	Food Services - Martin	Other Contractual Services - PS	A02405691	320300	731400	25,331.95
Shelton State CC	I0000601	Alabama Community College System	9/15/2022	18966	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS	A01370406	110100	750400	116,836.00
Shelton State CC	I0000601	Alabama Community College System	9/15/2022	97870	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS	A01370406	110100	753000	116,836.00
Shelton State CC	I0000602	Cain Steel Sup Co Inc	9/15/2022	415.38	STEAM 2XX1-2XX2	Materials and Supplies - MS	A01351427	223220	720500	415.38
Shelton State CC	I0000603	CDW-G Computer Dist.Warehouse	9/15/2022	8138.8	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	8,138.80
Shelton State CC	I0000604	Express Oil Change LLC	9/15/2022	964.42	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	964.42
Shelton State CC	I0000605	Jackson Security Service	9/15/2022	34.89	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS	A01352339	920400	751100	191.80
Shelton State CC	I0000605	Jackson Security Service	9/15/2022	156.91	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352339	920300	751100	191.80
Shelton State CC	I0000606	M3 Technology Group Inc	9/15/2022	8.24	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS	A02320294	212210	720500	118,229.34
Shelton State CC	I0000606	M3 Technology Group Inc	9/15/2022	2132.92	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE	A02320294	212210	791100	118,229.34
Shelton State CC	I0000606	M3 Technology Group Inc	9/15/2022	116088.18	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE	A02320294	212220	791200	118,229.34
Shelton State CC	I0000607	Metro Mechanical	9/15/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS	A01352515	920300	751400	1,495.53
Shelton State CC	I0000608	Midwest Library Service	9/15/2022	2457.76	Unrestricted Shared Services	Books - CE	A01352152	110100	790600	2,457.76
Shelton State CC	I0000609	One Source Office Products	9/15/2022	607.32	Unrestricted-Martin Campus	Materials and Supplies - MS	A02244049	110300	720500	607.32
Shelton State CC	I0000610	Pasco Scientific	9/15/2022	1026	Unrestricted Shared Services	Materials and Supplies - MS	A01352516	110100	720500	1,026.00
Shelton State CC	I0000611	Sanford Restaurant Equipment	9/15/2022	4140	Food Services - Martin	Materials and Supplies - MS	A01351511	320300	720500	4,140.00
Shelton State CC	I0000612	Southland International Trucks Inc.	9/15/2022	809.82	Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01351681	110300	751100	809.82

Shelton State CC	I0000613	State of Alabama	9/15/2022	510.44	Unrestricted Shared Services	Unclaimed Property - AP	A00010262	110100	211500	510.44
Shelton State CC	I0000614	The Board of Trustees of the University of Alabama	9/15/2022	3680	Unrestricted Shared Services	Advertising & Promotions - OOS	A00010339	110100	750100	3,680.00
Shelton State CC	I0000615	Wittichen Sup Co	9/15/2022	28.08	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352208	110300	720500	347.24
Shelton State CC	I0000615	Wittichen Sup Co	9/15/2022	50.56	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352208	110400	751100	347.24
Shelton State CC	I0000615	Wittichen Sup Co	9/15/2022	268.6	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352208	110400	720500	347.24
Shelton State CC	I0000616	Wood Fruitticher	9/15/2022	979.65	Title III B X0-X1	Materials and Supplies - MS	A01352476	211610	720500	979.65
Shelton State CC	I0000617	Xerox Corporation	9/15/2022	128.75	Title III B X0-X1	Short-Term Equipment Rentals - OOS	A00010379	211610	751600	7,192.85
Shelton State CC	I0000617	Xerox Corporation	9/15/2022	223.12	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A00010379	110400	751600	7,192.85
Shelton State CC	I0000617	Xerox Corporation	9/15/2022	451.91	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	7,192.85
Shelton State CC	I0000617	Xerox Corporation	9/15/2022	749.33	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	7,192.85
Shelton State CC	I0000617	Xerox Corporation	9/15/2022	5639.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	7,192.85
Shelton State CC	91709	Student Payment	9/19/2022	364	Unrestricted Shared Services	Clearing Refunds - SP	A02320291	110100	230200	364.00
Shelton State CC	91710	Student Payment	9/19/2022	364	Unrestricted Shared Services	Clearing Refunds - SP	A02356865	110100	230200	364.00
Shelton State CC	91711	Student Payment	9/19/2022	80	Unrestricted Shared Services	Clearing Refunds - SP	A01542292	110100	230200	80.00
Shelton State CC	91712	Student Payment	9/19/2022	364	Unrestricted Shared Services	Clearing Refunds - SP	A00545968	110100	230200	364.00
Shelton State CC	91713	Student Payment	9/19/2022	1714.5	Unrestricted Shared Services	Clearing Refunds - SP	A02395620	110100	230200	1,714.50
Shelton State CC	91714	Student Payment	9/19/2022	1175.5	Unrestricted Shared Services	Clearing Refunds - SP	A01395015	110100	230200	1,175.50
Shelton State CC	91715	Student Payment	9/19/2022	65.71	Unrestricted Shared Services	Clearing Refunds - SP	A01126095	110100	230200	65.71
Shelton State CC	91716	Student Payment	9/19/2022	358	Unrestricted Shared Services	Clearing Refunds - SP	A01381436	110100	230200	358.00
Shelton State CC	91717	Home Depot U.S.A. Inc.	9/19/2022	144.4	Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	144.40
Shelton State CC	91718	Barnes & Noble Education Inc.	9/20/2022	154156	Unrestricted Shared Services	Bookstore - AP	A01350776	110100	210100	154,156.00
Shelton State CC	91719	Shelton State Comm. College	9/20/2022	189	Unrestricted Shared Services	Subscriptions - OOS	A01351995	110100	751700	189.00
Shelton State CC	91720	Urban Cookhouse Tuscaloosa LLC	9/20/2022	286	Unrestricted Shared Services	Materials and Supplies - MS	A01379764	110100	720500	286.00
Shelton State CC	91721	Crosslin Cara	9/21/2022	255	Unrestricted-Martin Campus	Conus (meals) - IS	A01062064	110300	710200	255.00
Shelton State CC	91722	Student Payment	9/22/2022	241.4	Unrestricted Shared Services	Clearing Refunds - SP	A01391543	110100	230200	241.40
Shelton State CC	91723	K&K Insurance Group Inc.	9/22/2022	3155	Unrestricted Shared Services	Insurance and Bonding - PS	A01366281	110100	730900	3,155.00
Shelton State CC	91724	Student Payment	9/26/2022	198	Unrestricted Shared Services	Clearing Refunds - SP	A02268380	110100	230200	198.00
Shelton State CC	91725	Student Payment	9/26/2022	190.25	Unrestricted Shared Services	Clearing Refunds - SP	A02117118	110100	230200	190.25
Shelton State CC	91726	Student Payment	9/26/2022	500	Unrestricted Shared Services	Clearing Refunds - SP	A02342577	110100	230200	500.00
Shelton State CC	91727	Student Payment	9/26/2022	498	Unrestricted Shared Services	Clearing Refunds - SP	A01383377	110100	230200	498.00
Shelton State CC	91728	Student Payment	9/26/2022	48.67	Unrestricted Shared Services	Clearing Refunds - SP	A02394827	110100	230200	48.67
Shelton State CC	91729	Student Payment	9/26/2022	95.5	Unrestricted Shared Services	Clearing Refunds - SP	A02382248	110100	230200	95.50
Shelton State CC	91730	Student Payment	9/26/2022	364	Unrestricted Shared Services	Clearing Refunds - SP	A02405703	110100	230200	364.00
Shelton State CC	91731	Student Payment	9/26/2022	364	Unrestricted Shared Services	Clearing Refunds - SP	A01102852	110100	230200	364.00
Shelton State CC	91732	Al Comm.Col System Presidents Assoc.	9/27/2022	300	Unrestricted Shared Services	Registration Fees- IS	A01352552	110100	710700	300.00
Shelton State CC	91733	Armour Kiah	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01114999	222311	750800	300.00
Shelton State CC	91734	Baker Derek	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420018	222311	750800	300.00
Shelton State CC	91735	Barron Nicholas	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00990772	222311	750800	300.00
Shelton State CC	91736	Belcher Quinton	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420019	222311	750800	300.00
Shelton State CC	91737	Billingsley Tiffany	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01284720	222311	750800	300.00
Shelton State CC	91738	Breunig Christopher	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00229675	222311	750800	300.00
Shelton State CC	91739	Cameron Chris	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420013	222311	750800	300.00
Shelton State CC	91740	Cannaday Jamie	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419933	222311	750800	300.00
Shelton State CC	91741	Carlisle Davion	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01122343	222311	750800	300.00
Shelton State CC	91742	Student Payment	9/27/2022	600	Unrestricted Shared Services	Clearing Refunds - SP	A02366165	110100	230200	600.00
Shelton State CC	91743	Coachman Tasha	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01288217	222311	750800	300.00
Shelton State CC	91744	Cooper Ashley	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419980	222311	750800	300.00
Shelton State CC	91745	Crummie Allen	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419997	222311	750800	300.00
Shelton State CC	91746	Daughterty Matthew	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419998	222311	750800	300.00
Shelton State CC	91747	Ellis Walter	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01109770	222311	750800	300.00
Shelton State CC	91748	Emberg Daniel	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01509229	222311	750800	300.00
Shelton State CC	91749	Fairley Nicholas	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00511786	222311	750800	300.00
Shelton State CC	91750	Finch Jayford	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01011258	222311	750800	300.00
Shelton State CC	91751	Foley Randy	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419982	222311	750800	300.00
Shelton State CC	91752	Fondren William	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01082131	222311	750800	300.00
Shelton State CC	91753	Ford Kris	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02382385	222311	750800	300.00
Shelton State CC	91754	Gibson Takiyah	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01122948	222311	750800	300.00
Shelton State CC	91755	Govdy LaMarcus	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01084491	222311	750800	300.00
Shelton State CC	91756	Gray Russell	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419985	222311	750800	300.00
Shelton State CC	91757	Green Cedric	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419963	222311	750800	300.00
Shelton State CC	91758	Green Michael	9/27/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02327949	222311	750800	300.00

Shelton State CC	91759	Green Robert	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420027	222311	750800	300.00
Shelton State CC	91760	Greenlee Christopher	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419911	222311	750800	300.00
Shelton State CC	91761	Gulley Rebecca	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419927	222311	750800	300.00
Shelton State CC	91762	Gurley Deanna	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419987	222311	750800	300.00
Shelton State CC	91763	Guyton Corey	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01089366	222311	750800	300.00
Shelton State CC	91764	Hall Ashley	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01055663	222311	750800	300.00
Shelton State CC	91765	Hall Whitney	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01100972	222311	750800	300.00
Shelton State CC	91766	Hamman Timothy	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01243830	222311	750800	300.00
Shelton State CC	91767	Hardegree Mikayla	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02317246	222311	750800	300.00
Shelton State CC	91768	Harris Anton	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420000	222311	750800	300.00
Shelton State CC	91769	Harris Diana	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00967623	222311	750800	300.00
Shelton State CC	91770	Herring Janay	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02336849	222311	750800	300.00
Shelton State CC	91771	Hicks Riquita	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00962114	222311	750800	300.00
Shelton State CC	91772	Hill Keyonte	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419929	222311	750800	300.00
Shelton State CC	91773	Hodges Curtis	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01025789	222311	750800	300.00
Shelton State CC	91774	Hopkins Brianna	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419995	222311	750800	300.00
Shelton State CC	91775	House Matthew	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420001	222311	750800	300.00
Shelton State CC	91776	Ingram Dylan	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420089	222311	750800	300.00
Shelton State CC	91777	Jackson Devondrick	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01046936	222311	750800	300.00
Shelton State CC	91778	Jackson Lashonda	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420002	222311	750800	300.00
Shelton State CC	91779	Johnson Karissa	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02382724	222311	750800	300.00
Shelton State CC	91780	Jones William	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420004	222311	750800	300.00
Shelton State CC	91781	Kelley Leah	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00497998	222311	750800	300.00
Shelton State CC	91782	Lake Carol	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00988706	222311	750800	300.00
Shelton State CC	91783	Lavender Ronnie	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419940	222311	750800	300.00
Shelton State CC	91784	Lopez Samantha	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420021	222311	750800	300.00
Shelton State CC	91785	Mack Raymond	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419914	222311	750800	300.00
Shelton State CC	91786	Marshall Moes	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00997289	222311	750800	300.00
Shelton State CC	91787	Martin Jonathon	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420025	222311	750800	300.00
Shelton State CC	91788	Mcgee Macaila	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01363343	222311	750800	300.00
Shelton State CC	91789	McLorin Carter	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419942	222311	750800	300.00
Shelton State CC	91790	Middlebrooks Thaddeus	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00411552	222311	750800	300.00
Shelton State CC	91791	Miller Charles	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419976	222311	750800	300.00
Shelton State CC	91792	Miller Dixie	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419932	222311	750800	300.00
Shelton State CC	91793	Orum Michael	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420020	222311	750800	300.00
Shelton State CC	91794	Patterson Matthew	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01248687	222311	750800	300.00
Shelton State CC	91795	Perry Marion	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01104954	222311	750800	300.00
Shelton State CC	91796	Pierce Joshua	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419951	222311	750800	300.00
Shelton State CC	91797	Plumley Taylor	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420010	222311	750800	300.00
Shelton State CC	91798	Potter Kayla	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420005	222311	750800	300.00
Shelton State CC	91799	Ramsey Bobby	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420094	222311	750800	300.00
Shelton State CC	91800	Ratliff MazayBrearria	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01379271	222311	750800	300.00
Shelton State CC	91801	Reese James	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01024183	222311	750800	300.00
Shelton State CC	91802	Ross Zackery	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420006	222311	750800	300.00
Shelton State CC	91803	Royster Davonta	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420011	222311	750800	300.00
Shelton State CC	91804	Selvaage Daniel	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420024	222311	750800	300.00
Shelton State CC	91805	Shamlee Natasha	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01101322	222311	750800	300.00
Shelton State CC	91806	Talbot Brittany	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420007	222311	750800	300.00
Shelton State CC	91807	Tubbs Travis	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419930	222311	750800	300.00
Shelton State CC	91808	Student Payment	9/27/2022	467 Unrestricted Shared Services	Clearing Refunds - SP	A01368959	110100	230200	467.00
Shelton State CC	91809	Waldon Tommie Sue	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420008	222311	750800	300.00
Shelton State CC	91810	Walker Jacobie	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01121189	222311	750800	300.00
Shelton State CC	91811	Walker Reginald	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01394619	222311	750800	300.00
Shelton State CC	91812	Wells Rashad	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00971750	222311	750800	300.00
Shelton State CC	91813	White Anthony	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420124	222311	750800	300.00
Shelton State CC	91814	Wiggins Antonio	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01041830	222311	750800	300.00
Shelton State CC	91815	Williams James	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419972	222311	750800	300.00
Shelton State CC	91816	Williams Jonathon	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420023	222311	750800	300.00
Shelton State CC	91817	Williams Lawrence	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02420096	222311	750800	300.00
Shelton State CC	91818	Williams Tasheka	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02419968	222311	750800	300.00
Shelton State CC	91819	Wooten Andreco	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A02395644	222311	750800	300.00

Shelton State CC	91820 Young MarQualon	9/27/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A01123111	222311	750800	300.00
Shelton State CC	91821 ABC Fire Equipment INC	9/28/2022	600 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01378183	110300	751100	600.00
Shelton State CC	91822 Ace of Tuscaloosa Cheer Company	9/28/2022	1750 Unrestricted-Martin Campus	Other Contractual Services - PS	A01352333	110300	731400	1,750.00
Shelton State CC	91823 ACEN	9/28/2022	4075 Unrestricted-Martin Campus	Accreditation Expense - PS	A01349711	110300	730200	4,075.00
Shelton State CC	91824 Airgas South Inc.	9/28/2022	85.2 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352275	110300	720500	85.20
Shelton State CC	91825 AI Power Co	9/28/2022	26991.31 Unrestricted-Fredd Campus	Electricity - UC	A01352415	110400	740200	111,652.58
Shelton State CC	91825 AI Power Co	9/28/2022	84661.27 Unrestricted-Martin Campus	Electricity - UC	A01352415	110300	740200	111,652.58
Shelton State CC	91826 Alabama Rural Water Association	9/28/2022	530 Unrestricted-Martin Campus	Materials and Supplies - MS	A02257630	110300	720500	1,430.00
Shelton State CC	91826 Alabama Rural Water Association	9/28/2022	900 Unrestricted-Martin Campus	Registration Fees- IS	A02257630	110300	710700	1,430.00
Shelton State CC	91827 Amazon.Com	9/28/2022	-16.83 Title III B X0-X1	Materials and Supplies - MS	A01351550	211610	720500	138.91
Shelton State CC	91827 Amazon.Com	9/28/2022	57.75 Unrestricted Shared Services	Materials and Supplies - MS	A01351550	110100	720500	138.91
Shelton State CC	91827 Amazon.Com	9/28/2022	97.99 Unrestricted-Fredd Campus	Materials and Supplies - MS	A01351550	110400	720500	138.91
Shelton State CC	91828 American Behavioral Benefits Managers LLC	9/28/2022	823.05 Unrestricted Shared Services	Other Contractual Services - PS	A01384754	110100	731400	823.05
Shelton State CC	91829 Audemus Innovations LLC	9/28/2022	4600 Unrestricted-Martin Campus	Other Contractual Services - PS	A02358956	110300	731400	4,600.00
Shelton State CC	91830 Chamber of Commerce of West Alabama	9/28/2022	537 Unrestricted Shared Services	Advertising & Promotions - OOS	A01352137	110100	750100	537.00
Shelton State CC	91831 City Of Tuscaloosa	9/28/2022	1376.81 Unrestricted-Fredd Campus	Water & Sewer - UC	A01352235	110400	740600	1,376.81
Shelton State CC	91832 Comcast Holdings Corporation	9/28/2022	648.28 Title III B X0-X1	Cable - UC	A01371268	211610	740100	648.28
Shelton State CC	91833 Connection	9/28/2022	680.3 Unrestricted Shared Services	Materials and Supplies - MS	A01349850	110100	720500	680.30
Shelton State CC	91834 Cosmoprof Beauty Supply	9/28/2022	4967.13 Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS	A01351642	110300	720600	4,967.13
Shelton State CC	91835 Dawson Reco	9/28/2022	480 Unrestricted-Martin Campus	Conus (meals) - OS	A02409269	110300	715200	480.00
Shelton State CC	91836 Dell Marketing	9/28/2022	12346.01 Unrestricted Shared Services	Equipment - non capitalized - MS	A01352233	110100	720300	12,346.01
Shelton State CC	91837 Deshazo Crane Co. Inc.	9/28/2022	1332 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS	A01351590	920100	751100	1,332.00
Shelton State CC	91838 DiaMedical USA Equipment LLC	9/28/2022	2090 LPN Supplemental Funding	Equipment - non capitalized - MS	A01350221	229000	720300	2,090.00
Shelton State CC	91839 EatMyBeats Inc.	9/28/2022	411.99 Unrestricted Shared Services	Materials and Supplies - MS	A01379106	110100	720500	411.99
Shelton State CC	91840 Firestone Stores	9/28/2022	431.96 Unrestricted Shared Services	Materials and Supplies - MS	A01351635	110100	720500	431.96
Shelton State CC	91841 Fisher Scientific	9/28/2022	232.42 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351987	110300	720500	232.42
Shelton State CC	91842 Game Day Athletic Surfaces	9/28/2022	2110 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352907	920300	751100	2,110.00
Shelton State CC	91843 Herff Jones	9/28/2022	2263.5 Nursing Accessories	Deposit Liabilities - AP	A01353009	810330	210900	2,263.50
Shelton State CC	91844 Home Depot U.S.A. Inc.	9/28/2022	482.14 Unrestricted Shared Services	Materials and Supplies - MS	A01350415	110100	720500	482.14
Shelton State CC	91845 Houston Hydra-Steam	9/28/2022	4400 ARP - HEERF III Institutional	Maintenance & Repairs - OOS	A02311887	212020	751100	4,400.00
Shelton State CC	91846 Johnson Controls	9/28/2022	2356 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351545	920300	751100	2,356.00
Shelton State CC	91847 LGEVANS LLC	9/28/2022	18671.7 Food Services - Martin	Materials and Supplies - MS	A02405691	320300	720500	49,977.37
Shelton State CC	91847 LGEVANS LLC	9/28/2022	31305.67 Food Services - Martin	Furniture and Equip \$5K - \$25K - CE	A02405691	320300	791100	49,977.37
Shelton State CC	91848 LJ CBG Acquisition Company	9/28/2022	660 Unrestricted Shared Services	Materials and Supplies - MS	A01349942	110100	720500	3,160.00
Shelton State CC	91848 LJ CBG Acquisition Company	9/28/2022	2500 Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01349942	920300	720500	3,160.00
Shelton State CC	91849 Lowe's	9/28/2022	36.27 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	267.47
Shelton State CC	91849 Lowe's	9/28/2022	231.2 Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	267.47
Shelton State CC	91850 Msc(Manhattan Supply Corp.)	9/28/2022	11326.04 Unrestricted-Martin Campus	Materials and Supplies - MS	A01352533	110300	720500	11,326.04
Shelton State CC	91851 NetSarang Inc	9/28/2022	3000 Unrestricted Shared Services	Subscriptions - OOS	A02399700	110100	751700	3,000.00
Shelton State CC	91852 Office Depot	9/28/2022	24.49 Unrestricted-Martin Campus	Materials and Supplies - MS	A01349944	110300	720500	548.73
Shelton State CC	91852 Office Depot	9/28/2022	524.24 Unrestricted Shared Services	Materials and Supplies - MS	A01349944	110100	720500	548.73
Shelton State CC	91853 One Diversified LLC	9/28/2022	650 Title III B X0-X1	Maintenance & Repairs - OOS	A01350265	211610	751100	650.00
Shelton State CC	91854 Park Supply of Tuscaloosa Inc.	9/28/2022	28.45 Unrestricted-Martin Campus	Maintenance & Repairs - OOS	A01367420	110300	751100	126.30
Shelton State CC	91854 Park Supply of Tuscaloosa Inc.	9/28/2022	97.85 Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01367420	920300	751100	126.30
Shelton State CC	91855 Peitsch Jenna	9/28/2022	86.25 PTK Dues	Deposit Liabilities - AP	A01383356	810302	210900	86.25
Shelton State CC	91856 Pitney Bowes Credit Corp.	9/28/2022	150 Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS	A01350404	110400	751600	150.00
Shelton State CC	91857 Publix	9/28/2022	761.52 Title III B X0-X1	Materials and Supplies - MS	A01352078	211610	720500	761.52
Shelton State CC	91858 Roberts Hannah	9/28/2022	300 Unrestricted Shared Services	Honorariums - PS	A02408872	110100	730800	300.00
Shelton State CC	91859 SalonCentric	9/28/2022	5475.28 Vocational Ed/CTE X1-X2	Purchases for Resale (COGS) - MS	A01352584	211420	720600	5,475.28
Shelton State CC	91860 Sam's Club	9/28/2022	113.74 Title III B X0-X1	Materials and Supplies - MS	A01351430	211610	720500	347.30
Shelton State CC	91860 Sam's Club	9/28/2022	233.56 Unrestricted-Martin Campus	Materials and Supplies - MS	A01351430	110300	720500	347.30
Shelton State CC	91861 SmarterServices LLC	9/28/2022	18865 Title III B X0-X1	Subscriptions - OOS	A01352674	211610	751700	75,460.00
Shelton State CC	91861 SmarterServices LLC	9/28/2022	56595 CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352674	212210	751700	75,460.00
Shelton State CC	91862 South's Finest Meats and Veggies	9/28/2022	417.63 Title III B X0-X1	Materials and Supplies - MS	A01366432	211610	720500	417.63
Shelton State CC	91863 Southern Assoc for Institutional Research	9/28/2022	500 Unrestricted Shared Services	Registration Fees- OS	A00010271	110100	715500	500.00
Shelton State CC	91864 Spire Alabama Inc.	9/28/2022	2311.89 Unrestricted-Fredd Campus	Gas & Heating Fuel - UC	A01350449	110400	740300	2,311.89
Shelton State CC	91865 Stewart William	9/28/2022	300 ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS	A00707498	222311	750800	300.00
Shelton State CC	91866 Symplicity Corporation	9/28/2022	5677.49 Unrestricted Shared Services	Subscriptions - OOS	A01349464	110100	751700	5,677.49
Shelton State CC	91867 The Nutt Shop	9/28/2022	150 Unrestricted Shared Services	Materials and Supplies - MS	A01380970	110100	720500	150.00
Shelton State CC	91868 The Resource Center	9/28/2022	450 Title III B X0-X1	Registration Fees- IS	A01349458	211610	710700	450.00
Shelton State CC	91869 The Ups Store	9/28/2022	105 Unrestricted Shared Services	Printing and Binding - OOS	A01351484	110100	751300	105.00

Shelton State CC	91870	Thompson Madonna	9/28/2022	684	Unrestricted-Martin Campus	Conus (meals) - OS	A00975037	110300	715200	684.00
Shelton State CC	91871	TouchNet Information Systems Inc	9/28/2022	250	Title III B X0-X1	Service Contracts on Equipment -OOS	A01349665	211610	751400	1,000.00
Shelton State CC	91871	TouchNet Information Systems Inc	9/28/2022	750	Unrestricted Shared Services	Service Contracts on Equipment -OOS	A01349665	110100	751400	1,000.00
Shelton State CC	91872	Uline Inc	9/28/2022	350	Title III B X0-X1	Materials and Supplies - MS	A01349746	211610	720500	350.00
Shelton State CC	91873	United Parcel Serv	9/28/2022	186.19	Unrestricted Shared Services	Freight - OOS	A01351418	110100	750600	186.19
Shelton State CC	91874	United Way Of West Alabama	9/28/2022	349	Ambassadors	Deposit Liabilities - AP	A01351992	810329	210900	349.00
Shelton State CC	91875	Varsity Brands Holding Co. Inc.	9/28/2022	2099	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350290	110300	720500	2,099.00
Shelton State CC	91876	Varsity Spirit Fashions	9/28/2022	4561.7	Unrestricted-Martin Campus	Materials and Supplies - MS	A01350865	110300	720500	4,561.70
Shelton State CC	91877	Vectorworks Inc.	9/28/2022	8640	Unrestricted Shared Services	Computer Software(non capital) - MS	A01365058	110100	720100	8,640.00
Shelton State CC	91878	Wagner's Team Sports	9/28/2022	257.5	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01350647	110300	720511	257.50
Shelton State CC	91879	White'S Clock & Carillon	9/28/2022	1250	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352420	920300	751100	1,250.00
Shelton State CC	I0000618	Krishnamurthy Narayan	9/28/2022	2000	Title III B X0-X1	Other Contractual Services - PS	A01006245	211610	731400	2,000.00
Shelton State CC	I0000619	Smithson Anthony	9/28/2022	1600	Unrestricted-Martin Campus	Materials and Supplies - MS	A01127579	110300	720500	1,600.00
Shelton State CC	I0000620	BK Interactive LLC	9/28/2022	1221	AE-State Regular 2XX1-2XX2	Instructional Materials - MS	A02277586	224120	720800	1,221.00
Shelton State CC	I0000621	Blue Plains Technology LLC	9/28/2022	3235.53	ARP HEERF III - HBCU	Subscriptions - OOS	A02401912	212220	751700	31,209.33
Shelton State CC	I0000621	Blue Plains Technology LLC	9/28/2022	27973.8	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE	A02401912	212220	791200	31,209.33
Shelton State CC	I0000622	Burmex	9/28/2022	9846.48	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS	A01351772	211420	720300	9,846.48
Shelton State CC	I0000623	Carolina Biological Supply Co	9/28/2022	1560.6	Unrestricted Shared Services	Materials and Supplies - MS	A01349848	110100	720500	1,560.60
Shelton State CC	I0000624	CDW-G Computer Dist.Warehouse	9/28/2022	237	Unrestricted Shared Services	Materials and Supplies - MS	A01351930	110100	720500	237.00
Shelton State CC	I0000625	Express Oil Change LLC	9/28/2022	132.97	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01350611	110100	751100	132.97
Shelton State CC	I0000626	Farmers Co-Op	9/28/2022	1230	Unrestricted Shared Services	Materials and Supplies - MS	A01351864	110100	720500	1,230.00
Shelton State CC	I0000627	M3 Technology Group Inc	9/28/2022	22921.13	ARP HEERF III - HBCU	Furniture and Equip \$5K - \$25K - CE	A02320294	212220	791100	22,921.13
Shelton State CC	I0000628	Midwest Library Service	9/28/2022	29.29	Unrestricted Shared Services	Books - CE	A01352152	110100	790600	29.29
Shelton State CC	I0000629	Mongoose Research Inc.	9/28/2022	9481.25	Title III B X0-X1	Subscriptions - OOS	A01350689	211610	751700	37,925.00
Shelton State CC	I0000629	Mongoose Research Inc.	9/28/2022	28443.75	ARP HEERF III - HBCU	Subscriptions - OOS	A01350689	212220	751700	37,925.00
Shelton State CC	I0000630	Northport Electrical Supply	9/28/2022	660	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01351899	920300	751100	4,510.00
Shelton State CC	I0000630	Northport Electrical Supply	9/28/2022	3850	Renewal & Replacement-Martin Campus	Materials and Supplies - MS	A01351899	920300	720500	4,510.00
Shelton State CC	I0000631	Renovations Plus L.L.C.	9/28/2022	4500	Unrestricted Shared Services	Maintenance & Repairs - OOS	A01351933	110100	751100	4,500.00
Shelton State CC	I0000632	Spine & Sport Chiropractic INC.	9/28/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS	A02267482	110300	731400	3,000.00
Shelton State CC	I0000633	The Board of Trustees of the University of Alabama	9/28/2022	4880.37	Unrestricted Shared Services	Printing and Binding - OOS	A00010339	110100	751300	4,880.37
Shelton State CC	I0000634	Triple Point Industries LLC	9/28/2022	228	Unrestricted-Martin Campus	Materials and Supplies - MS	A01349901	110300	720500	228.00
Shelton State CC	I0000635	Tuscaloosa Charter Service	9/28/2022	1275	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	1,275.00
Shelton State CC	I0000636	Watchdog Document Services	9/28/2022	33	Unrestricted-Martin Campus	Materials and Supplies - MS	A01352486	110300	720500	737.00
Shelton State CC	I0000636	Watchdog Document Services	9/28/2022	66	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352486	110400	720500	737.00
Shelton State CC	I0000636	Watchdog Document Services	9/28/2022	638	Unrestricted Shared Services	Materials and Supplies - MS	A01352486	110100	720500	737.00
Shelton State CC	I0000637	Wittichen Sup Co	9/28/2022	20.16	Unrestricted-Fredd Campus	Materials and Supplies - MS	A01352208	110400	720500	200.16
Shelton State CC	I0000637	Wittichen Sup Co	9/28/2022	180	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01352208	110400	751100	200.16
Shelton State CC	I0000638	Xerox Corporation	9/28/2022	92.57	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS	A00010379	110300	751600	5,348.93
Shelton State CC	I0000638	Xerox Corporation	9/28/2022	143	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS	A00010379	224120	751600	5,348.93
Shelton State CC	I0000638	Xerox Corporation	9/28/2022	385.44	Title III B X1-X2	Short-Term Equipment Rentals - OOS	A00010379	211620	751600	5,348.93
Shelton State CC	I0000638	Xerox Corporation	9/28/2022	4727.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS	A00010379	110100	751600	5,348.93
Shelton State CC	91880	Amazon.Com	9/29/2022	107.87	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351550	110300	720500	107.87
Shelton State CC	91881	Payroll Payable	9/29/2022	1248.13	Payroll Clearing Fund	Payroll Payable	A01351585	120000	221100	1,248.13
Shelton State CC	91882	Payroll Payable	9/29/2022	167.8	Payroll Clearing Fund	Payroll Payable	A01351389	120000	221100	167.80
Shelton State CC	91883	Payroll Payable	9/29/2022	549.14	Payroll Clearing Fund	Payroll Payable	A01351773	120000	221100	549.14
Shelton State CC	91884	At&T	9/29/2022	13356.8	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS	A01352538	212210	751700	13,356.80
Shelton State CC	91885	Averett Michael	9/29/2022	150	Unrestricted Shared Services	Honorariums - PS	A02408870	110100	730800	150.00
Shelton State CC	91886	Payroll Payable	9/29/2022	4462	Payroll Clearing Fund	Payroll Payable	A01351844	120000	221100	4,462.00
Shelton State CC	91887	Payroll Payable	9/29/2022	380	Payroll Clearing Fund	Payroll Payable	A01351792	120000	221100	380.00
Shelton State CC	91888	Cobbs Pamela	9/29/2022	77.85	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01032111	224120	751000	77.85
Shelton State CC	91889	Payroll Payable	9/29/2022	1347.42	Payroll Clearing Fund	Payroll Payable	A01351516	120000	221100	1,347.42
Shelton State CC	91890	Glass Merika	9/29/2022	112.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01017648	224120	751000	112.70
Shelton State CC	91891	Holt James	9/29/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A00673150	224120	751000	63.70
Shelton State CC	91892	Payroll Payable	9/29/2022	687.27	Payroll Clearing Fund	Payroll Payable	A01352456	120000	221100	687.27
Shelton State CC	91893	Lowe's	9/29/2022	79.15	Unrestricted-Martin Campus	Materials and Supplies - MS	A01351841	110300	720500	268.20
Shelton State CC	91893	Lowe's	9/29/2022	189.05	Unrestricted Shared Services	Materials and Supplies - MS	A01351841	110100	720500	268.20
Shelton State CC	91894	Payroll Payable	9/29/2022	135	Payroll Clearing Fund	Payroll Payable	A01352436	120000	221100	135.00
Shelton State CC	91895	Sector Six Apparel LLC	9/29/2022	240	Unrestricted-Martin Campus	Materials and Supplies - MS	A02262910	110300	720500	240.00
Shelton State CC	91896	St. Clair Cindy	9/29/2022	150	Unrestricted Shared Services	Honorariums - PS	A02408180	110100	730800	150.00
Shelton State CC	91897	Payroll Payable	9/29/2022	1976	Payroll Clearing Fund	Payroll Payable	A01351420	120000	221100	1,976.00
Shelton State CC	91898	Payroll Payable	9/29/2022	47.57	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	47.57

Shelton State CC	91899	Payroll Payable	9/29/2022	75	Payroll Clearing Fund	Payroll Payable	A01351378	120000	221100	75.00
Shelton State CC	91900	Payroll Payable	9/29/2022	85	Payroll Clearing Fund	Payroll Payable	A01351992	120000	221100	85.00
Shelton State CC	91901	W W Grainger Inc	9/29/2022	64	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS	A01349927	110400	751100	64.00
Shelton State CC	91902	Williams Joseph	9/29/2022	79.3	AE-State Regular 2XX1-2XX2	Institutional Use - OOS	A01525786	224120	751000	79.30
Shelton State CC	!0000663	Air-Tek of Tuscaloosa LLC	9/29/2022	330.48	Unrestricted Shared Services	Materials and Supplies - MS	A01386679	110100	720500	330.48
Shelton State CC	!0000664	CDW-G Computer Dist.Warehouse	9/29/2022	492.76	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS	A01351930	224120	720500	492.76
Shelton State CC	!0000665	Hand Arendall Harrison Sale LLC	9/29/2022	427.5	Unrestricted Shared Services	Legal Services - PS	A00010175	110100	731200	427.50
Shelton State CC	!0000666	Labyrinth Learning	9/29/2022	754.97	Unrestricted-Martin Campus	Instructional Materials - MS	A01366826	110300	720800	754.97
Shelton State CC	!0000667	Robert Timothy Adams	9/29/2022	2925	Unrestricted-Martin Campus	Other Contractual Services - PS	A02407979	110300	731400	2,925.00
Shelton State CC	!0000668	Super Sports Inc.	9/29/2022	7745	Unrestricted-Martin Campus	Materials and Supplies-Special - MS	A01352230	110300	720511	7,745.00
Shelton State CC	!0000669	Weathertech Distributing Co	9/29/2022	61.18	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01353115	920300	751100	61.18
Shelton State CC	91903	Award Company Of America	9/30/2022	863.5	Unrestricted Shared Services	Advertising & Promotions - OOS	A01352565	110100	750100	863.50
Shelton State CC	91904	Strickland Paper Company Inc	9/30/2022	1118	Unrestricted Shared Services	Materials and Supplies - MS	A00010184	110100	720500	1,118.00
Shelton State CC	91905	Sunbelt Rentals Inc.	9/30/2022	701.23	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS	A01352457	920300	751100	701.23
Shelton State CC	!0000670	Payroll Payable	9/30/2022	947.65	Payroll Clearing Fund	Payroll Payable	A01013581	120000	221100	947.65
Shelton State CC	!0000671	Tuscaloosa Charter Service	9/30/2022	1125	Unrestricted-Martin Campus	Commercial Transportation - IS	A01352405	110300	710100	1,125.00