

<u>College Name</u>	<u>Check Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Funding</u>	<u>Purpose</u>
Shelton State CC	!0000673	Alabama Banner Users Group	10/6/2022	390	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000674	CDW-G Computer Dist.Warehouse	10/6/2022	1006	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000675	Essential Education	10/6/2022	850	AE-Federal Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	!0000676	Metro Mechanical	10/6/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0000677	Promotional Concepts	10/6/2022	6506.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000678	Southmark Design	10/6/2022	4608	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0000679	Xerox Corporation	10/6/2022	47.82	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000679	Xerox Corporation	10/6/2022	80.55	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0000679	Xerox Corporation	10/6/2022	208.05	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000679	Xerox Corporation	10/6/2022	634.41	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000679	Xerox Corporation	10/6/2022	1566.3	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00091906	ACT Inc	10/6/2022	987	AE-State Regular 2XX1-2XX2	Other Contractual Services - PS
Shelton State CC	00091907	ACCS Human Resources Management Association	10/6/2022	125	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00091907	ACCS Human Resources Management Association	10/6/2022	250	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00091908	Alabama Commercial Services Inc	10/6/2022	499	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00091909	Alabama Community College System	10/6/2022	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00091910	Amazon.Com	10/6/2022	699.81	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00091910	Amazon.Com	10/6/2022	791.9	AE-Federal Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	00091911	Arrow Exterminators	10/6/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00091913	City Of Tuscaloosa	10/6/2022	9956.92	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00091916	Gym Service And Installation Co.	10/6/2022	9400	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00091917	Heritage House Riverfront	10/6/2022	271.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00091918	Jacksonville State University	10/6/2022	160	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00091919	Jacobs Plumbing Company	10/6/2022	580	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00091920	Joseph T. Ryerson & Son Inc.	10/6/2022	361.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00091921	Lowe's	10/6/2022	40.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00091922	Merritt Clemmie	10/6/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00091923	National Assoc Of Student Financial Aid Admin	10/6/2022	1756	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00091924	Office Depot	10/6/2022	2260.34	AE-State Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	00091925	Onin Staffling LLC	10/6/2022	3271.56	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	00091926	Piper Lodging	10/6/2022	780.4	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00091928	Publix	10/6/2022	67.47	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00091929	Regions Bank	10/6/2022	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00091929	Regions Bank	10/6/2022	641.95	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00091929	Regions Bank	10/6/2022	750	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00091929	Regions Bank	10/6/2022	937.13	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00091930	Sam's Club	10/6/2022	337.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00091930	Sam's Club	10/6/2022	494.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00091931	SFMV Newco LLC	10/6/2022	303.47	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00091932	Synergy Sports Technology LLC	10/6/2022	800	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00091933	Systemex America Inc.	10/6/2022	24.5	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00091933	Systemex America Inc.	10/6/2022	170.51	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00091934	Taco Mama	10/6/2022	572	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00091935	The Ups Store	10/6/2022	250	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00091936	Thompson Madonna	10/6/2022	864	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00091937	Thompson Madonna	10/6/2022	864	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00091938	Trend Hospitality DBA LaQuinta Albany	10/6/2022	1142.5	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00091939	Tuscaloosa County Commission	10/6/2022	73.5	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	00091940	United Parcel Serv	10/6/2022	103.18	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00091941	US Department of Veteran Affairs	10/6/2022	1072	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00091945	Dawson Reco	10/6/2022	480	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00091946	Dawson Reco	10/6/2022	480	Unrestricted-Martin Campus	Conus (meals) - OS

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Shelton State CC	00091947	Griffin Kaitlin	10/6/2022	540	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00091948	Griffin Kaitlin	10/6/2022	540	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00091949	Griffin Kaitlin	10/6/2022	540	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00091999	American Health Information Management Assn.	10/7/2022	185	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	00092000	Crosslin Cara	10/10/2022	225	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0000680	AA Workforce Testing	10/12/2022	825	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000681	Alabama Banner Users Group	10/12/2022	810	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000682	Alert Services Inc.	10/12/2022	2001	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000683	DiaMedical USA Equipment LLC	10/12/2022	12889.27	LPN Supplemental Funding	Equipment - non capitalized - MS
Shelton State CC	!0000684	Game Day Athletic Surfaces Inc.	10/12/2022	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000685	Hand Arendall Harrison Sale LLC	10/12/2022	507.6	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0000686	M3 Technology Group Inc	10/12/2022	106724.84	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE
Shelton State CC	!0000687	Northport Auto Supply	10/12/2022	479.79	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000688	The Board of Trustees of the University of Alabama	10/12/2022	4145	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000689	Wittichen Sup Co	10/12/2022	41.89	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000690	Xerox Business Solutions Southeast	10/12/2022	12.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000690	Xerox Business Solutions Southeast	10/12/2022	89.73	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	86.42	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	105.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	162.85	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	181.5	AE-State Regular 2XX1-2XX2	Long-Term Equipment Lease - CE
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000691	Xerox Corporation	10/12/2022	3270.4	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0000692	AA Workforce Testing	10/12/2022	3030	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00092013	5 Degrees Branding LLC	10/12/2022	11797	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00092014	Al Comm.Col System Presidents Assoc.	10/12/2022	750	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092015	Alabama Community College Conference	10/12/2022	10714	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00092016	Alabama Media	10/12/2022	4545	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092018	American Assoc of Comm Colleges	10/12/2022	6825	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092019	American Library Association	10/12/2022	129	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092020	Assessment Tech.Institute Inc.(Ati)	10/12/2022	63956	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00092021	At&T Mobility	10/12/2022	42.5	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00092021	At&T Mobility	10/12/2022	489.88	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00092021	At&T Mobility	10/12/2022	843.65	Unrestricted Shared Services	Internet - UC
Shelton State CC	00092022	Atlas Welding Supply Co. Inc.	10/12/2022	103.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092023	Barnes & Noble Education Inc.	10/12/2022	369.93	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00092024	Chick-Fil A Inc.	10/12/2022	295.25	SNAP 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	00092025	City Of Tuscaloosa	10/12/2022	848.98	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00092026	Diez Jorge	10/12/2022	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092027	Gulf State Distributors	10/12/2022	356	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092028	Innovative Educators Inc	10/12/2022	995	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092029	Kendall Electric	10/12/2022	105.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092029	Kendall Electric	10/12/2022	2520.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092030	Logan Jackie	10/12/2022	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00092031	National Center for Construction Education and Research	10/12/2022	282.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092032	New Readers Press	10/12/2022	9132.3	AE-Federal Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	00092033	Oriental Trading Co Inc	10/12/2022	646.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092034	PPG Architectural Finishes	10/12/2022	197.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092035	Publix	10/12/2022	1.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092035	Publix	10/12/2022	139.2	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00092036	Sam's Club	10/12/2022	1031.76	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00092037	Spire Alabama Inc.	10/12/2022	717.2	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00092038	State of Alabama	10/12/2022	300	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092039	Strickland Paper Company Inc	10/12/2022	7693	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092040	The Crimson White	10/12/2022	2747.5	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092041	Tuscaloosa Business Exchange	10/12/2022	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092042	United Parcel Serv	10/12/2022	56.41	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092047	Dell Marketing	10/12/2022	8388.2	AE-State Regular 2XX1-2XX2	Equipment - non capitalized - MS
Shelton State CC	00092050	McMaster-Carr Supply	10/12/2022	281.66	STEAM 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	00092051	Sanford Christopher	10/12/2022	560	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092052	Smith Tiffany	10/12/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	00092053	WEX Inc	10/12/2022	2.57	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092053	WEX Inc	10/12/2022	12.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092053	WEX Inc	10/12/2022	19.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092053	WEX Inc	10/12/2022	28.57	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092053	WEX Inc	10/12/2022	2005.5	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092053	WEX Inc	10/12/2022	3110.45	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0000693	Barnes Wyetta	10/13/2022	33	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000693	Barnes Wyetta	10/13/2022	128.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000694	Bobbitt Jerry	10/13/2022	170	Unrestricted-Martin Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000695	Fitch Jacelyn	10/13/2022	20	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000696	Foster Beverly	10/13/2022	135	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000697	Owens Savannah	10/13/2022	28.25	Unrestricted Shared Services	Mileage - IS
Shelton State CC	00092054	Beckman Coulter Inc	10/14/2022	1990	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00092054	Beckman Coulter Inc	10/14/2022	25000	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00092055	Fisher Scientific	10/14/2022	5219.22	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00092055	Fisher Scientific	10/14/2022	56531.47	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00092056	AMF Bowling Center Inc	10/17/2022	5000	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092057	Trane US Inc	10/17/2022	9341.52	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000698	Alabama Community College System	10/18/2022	293640.4	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	!0000698	Alabama Community College System	10/18/2022	296424.51	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00092058	Pitney Bowes Credit Corp.	10/19/2022	582.5	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00092060	AMF Bowling Center Inc	10/20/2022	13588.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092066	Thompson Madonna	10/20/2022	432	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092067	Brown Regis	10/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	00092068	Evans Tyson	10/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	00092069	Jones Brian	10/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	00092070	McNeil Tammy	10/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	!0000699	Jolly Heating & Air Conditioning. Inc	10/24/2022	52807	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	00092089	LGEVANS LLC	10/24/2022	39683.84	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	00092090	Parchment LLC	10/24/2022	62.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092091	Shelton State Comm. College	10/24/2022	1499	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00092092	Beckman Coulter Inc	10/25/2022	100	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00092093	Alabama Counseling Association	10/26/2022	165	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092094	Jim-N-Nick's	10/26/2022	519.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000700	Hargan Consulting LLC	10/28/2022	5355	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092110	Alabama Counseling Association	10/28/2022	97	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092112	Jalapenos III	10/28/2022	1000	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092114	Domino'S Pizza	10/28/2022	59.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000701	Cabbil Kelda	10/31/2022	40	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000701	Cabbil Kelda	10/31/2022	80	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000702	Chandler Shannon	10/31/2022	30	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000702	Chandler Shannon	10/31/2022	78.75	Unrestricted Shared Services	Mileage - IS

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Shelton State CC	!0000702	Chandler Shannon	10/31/2022	172.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000702	Chandler Shannon	10/31/2022	426.12	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000702	Chandler Shannon	10/31/2022	721.41	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000703	Cox Christopher	10/31/2022	127.5	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000703	Cox Christopher	10/31/2022	236.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000703	Cox Christopher	10/31/2022	436.86	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000703	Cox Christopher	10/31/2022	886.26	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000704	Crowley Jeffery	10/31/2022	40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000705	Davis Randal	10/31/2022	5.5	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000705	Davis Randal	10/31/2022	78.13	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000705	Davis Randal	10/31/2022	175.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000705	Davis Randal	10/31/2022	776.16	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000705	Davis Randal	10/31/2022	933.36	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000705	Davis Randal	10/31/2022	1095.73	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000706	Glasgow Holly	10/31/2022	1291.9	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0000707	Gray Larry	10/31/2022	228.13	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000708	Hagler Darrell	10/31/2022	57.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000708	Hagler Darrell	10/31/2022	146.69	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000709	Hines Issac	10/31/2022	57.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000709	Hines Issac	10/31/2022	111.72	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000710	Hobson Thomas	10/31/2022	20	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000710	Hobson Thomas	10/31/2022	71.25	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000711	Shedd Louis	10/31/2022	180.32	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000711	Shedd Louis	10/31/2022	285.25	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000711	Shedd Louis	10/31/2022	368.75	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000711	Shedd Louis	10/31/2022	1100.32	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000712	Smith Tennyson	10/31/2022	50	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000712	Smith Tennyson	10/31/2022	402.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000713	Wells Tameka	10/31/2022	48.88	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000714	Alabama Banner Users Group	10/31/2022	5	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000715	Alert Services Inc.	10/31/2022	8366.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000716	Apperson Inc	10/31/2022	332.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000717	B&H Photo-Video	10/31/2022	59.99	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	!0000718	BadgePass Inc	10/31/2022	910	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	!0000719	Burmax	10/31/2022	11148.19	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0000720	Carolina Biological Supply Co	10/31/2022	763.33	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000721	Condensed Curriculum International Inc	10/31/2022	640	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000721	Condensed Curriculum International Inc	10/31/2022	11926.47	Pharmacy Tech-The Women's Fund	Other Contractual Services - PS
Shelton State CC	!0000722	Express Oil Change LLC	10/31/2022	424.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000723	Gaumard Scientific Company Inc.	10/31/2022	58	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0000724	Goodwyn Mills & Cawood Inc	10/31/2022	38253.11	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000724	Goodwyn Mills & Cawood Inc	10/31/2022	78872.15	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000725	Gulf States Distributors	10/31/2022	512.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000726	Hand Arendall Harrison Sale LLC	10/31/2022	16857.12	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0000727	Kirk Alford	10/31/2022	250	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000728	M3 Technology Group Inc	10/31/2022	113.59	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	!0000728	M3 Technology Group Inc	10/31/2022	10200	Pre-K Meal Payments	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0000728	M3 Technology Group Inc	10/31/2022	29398.61	CRRSAA - HBCU and Strengthening II	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0000729	Maxco Distributors Inc	10/31/2022	1572.83	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0000730	Spine & Sport Chiropractic INC.	10/31/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000731	The Board of Trustees of the University of Alabama	10/31/2022	57.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000731	The Board of Trustees of the University of Alabama	10/31/2022	2264.02	Unrestricted Shared Services	Printing and Binding - OOS

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Shelton State CC	!0000732	The Lilly Company	10/31/2022	2669.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000733	Tucker Marketing Group	10/31/2022	98.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000734	Waste Recycling Inc.	10/31/2022	500	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000735	Watchdog Document Services	10/31/2022	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000735	Watchdog Document Services	10/31/2022	44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0000735	Watchdog Document Services	10/31/2022	473	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000736	Wittichen Sup Co	10/31/2022	30.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000736	Wittichen Sup Co	10/31/2022	102.5	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000737	Xerox Business Solutions Southeast	10/31/2022	15.62	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000737	Xerox Business Solutions Southeast	10/31/2022	58.59	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000737	Xerox Business Solutions Southeast	10/31/2022	116.33	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000737	Xerox Business Solutions Southeast	10/31/2022	146.45	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00092115	Act	10/31/2022	2262	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092116	ADS Security L.P.	10/31/2022	243.36	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092117	AHEAD	10/31/2022	265	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092118	Al Power Co	10/31/2022	24167.66	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00092118	Al Power Co	10/31/2022	88918.62	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00092119	AAMA	10/31/2022	95	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092120	American Culinary Federation Inc.	10/31/2022	240	Title III B X0-X1	Memberships - PS
Shelton State CC	00092121	Assessment Tech.Institute Inc.(Ati)	10/31/2022	19512	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00092122	Atlas Welding Supply Co. Inc.	10/31/2022	34.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092123	Audemus Innovations LLC	10/31/2022	4600	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092124	City Of Tuscaloosa	10/31/2022	1201.25	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00092125	Cole Band Instruments	10/31/2022	36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092126	Dawson Reco	10/31/2022	170	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092127	Dawson Reco	10/31/2022	340	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092128	Dawson Reco	10/31/2022	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092129	Dawson Reco	10/31/2022	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092130	Dell Marketing	10/31/2022	6375	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092131	DiaMedical USA Equipment LLC	10/31/2022	3294.95	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Shelton State CC	00092131	DiaMedical USA Equipment LLC	10/31/2022	4390	LPN Supplemental Funding	Equipment - non capitalized - MS
Shelton State CC	00092131	DiaMedical USA Equipment LLC	10/31/2022	18291.9	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	00092132	Dowdy And Associates Inc	10/31/2022	12173	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092133	Galls Parent Holdings LLC	10/31/2022	342	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092134	Golf Carts Unlimited LLC	10/31/2022	2975	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092135	Holiday Inn Express and Suites of Morristown	10/31/2022	4829	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00092136	Home Depot U.S.A. Inc.	10/31/2022	597.14	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092136	Home Depot U.S.A. Inc.	10/31/2022	1504.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092137	IBM	10/31/2022	55.38	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00092137	IBM	10/31/2022	129.23	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00092137	IBM	10/31/2022	1618.45	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00092137	IBM	10/31/2022	3776.37	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00092138	J. W. Pepper	10/31/2022	142.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092139	Johnson Controls Fire Protection Lp	10/31/2022	5880	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092140	Joseph T. Ryerson & Son Inc.	10/31/2022	474	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092141	Kearney Machinery & Supply Inc.	10/31/2022	36900	Vocational Ed/CTE X1-X2	Furniture and Equip > \$25K - CE
Shelton State CC	00092142	Kendall Electric	10/31/2022	567.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092143	KONE Inc.	10/31/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092144	Library Journals LLC	10/31/2022	157.99	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092145	Lowe's	10/31/2022	-20.7	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092145	Lowe's	10/31/2022	84.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092145	Lowe's	10/31/2022	212.1	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00092146	McCord Outdoor Adventures Inc	10/31/2022	360	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00092147	Mood Media North America Holdings Corp.	10/31/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092148	Msc(Manhattan Supply Corp.)	10/31/2022	741.21	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092149	National Alliance of Concurrent Enrollment Partnerships Inc	10/31/2022	595	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092150	Office Depot	10/31/2022	25.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092150	Office Depot	10/31/2022	1274.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092151	One Diversified LLC	10/31/2022	18216	CARES Act - HBCU and Strengthening	Subscriptions - OOS
Shelton State CC	00092152	Park Eun-Hee	10/31/2022	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092153	NCS Pearson Inc.	10/31/2022	37530	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092154	Pitney Bowes Credit Corp.	10/31/2022	4618.74	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092155	Publix	10/31/2022	39.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092155	Publix	10/31/2022	169.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092155	Publix	10/31/2022	667.37	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092156	Rumsey Environmental	10/31/2022	1084.04	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00092156	Rumsey Environmental	10/31/2022	2464.3	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00092157	Russell S Lee Floor & Tile Co	10/31/2022	104.37	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092158	Sam's Club	10/31/2022	217.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092158	Sam's Club	10/31/2022	439.26	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092158	Sam's Club	10/31/2022	504.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092159	Sanford Christopher	10/31/2022	420	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092160	Savitski Edisher	10/31/2022	500	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092161	Southern Assoc of Colleges & Schools	10/31/2022	650	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092162	Spire Alabama Inc.	10/31/2022	2995.84	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00092163	Strickland Paper Company Inc	10/31/2022	1778.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092164	Sysmex America Inc.	10/31/2022	33.1	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00092164	Sysmex America Inc.	10/31/2022	230.33	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00092165	Tennant	10/31/2022	465.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092166	The University of Alabama	10/31/2022	600	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00092167	Thompson Madonna	10/31/2022	2430	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092168	Thompson Madonna	10/31/2022	432	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092169	Thompson Madonna	10/31/2022	432	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092170	Thompson Madonna	10/31/2022	432	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092171	Tuscaloosa City Schools	10/31/2022	306.37	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	00092171	Tuscaloosa City Schools	10/31/2022	4443.64	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00092172	United Parcel Serv	10/31/2022	95.99	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092189	Xerox Corporation	10/31/2022	-1.95	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	00092189	Xerox Corporation	10/31/2022	15.49	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092189	Xerox Corporation	10/31/2022	63.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092189	Xerox Corporation	10/31/2022	196.81	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00092189	Xerox Corporation	10/31/2022	200	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092189	Xerox Corporation	10/31/2022	277.36	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092189	Xerox Corporation	10/31/2022	388.75	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	00092189	Xerox Corporation	10/31/2022	1140.7	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00092189	Xerox Corporation	10/31/2022	9668.69	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092190	Xerox Corporation	10/31/2022	128.86	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000740	MW/Davis Dumas and Associates Inc	11/1/2022	24580.72	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00092191	Al College Assoc.(Acca)	11/1/2022	1000	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092192	American Behavioral Benefits Managers LLC	11/1/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00092193	Hofmann & Leavy Inc	11/1/2022	240.95	RPT Program	Deposit Liabilities - AP
Shelton State CC	00092194	State of Alabama	11/1/2022	214657	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00092195	Redrock Software Corp.	11/1/2022	390.37	Title III B X1-X2	Subscriptions - OOS
Shelton State CC	00092195	Redrock Software Corp.	11/1/2022	1171.13	Unrestricted Shared Services	Subscriptions - OOS

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Shelton State CC	!0000741	ArbiterPay Trust Account	11/2/2022	7650	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00092198	Infinity Concepts	11/2/2022	26500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092203	Britten Dorsi	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092204	Cox Kyla	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092205	Figgers Tyra	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092206	Grant Sherell	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092207	Jefferson State Community College	11/7/2022	595	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00092208	Rutledge Melanie	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092209	Smith Gloria	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092210	Sykes Jolicia	11/7/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092212	Hewitt Jasmine	11/9/2022	300	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	!0000742	Alvarez Rachel	11/15/2022	400	Unrestricted-Fredd Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000743	Cabbil Kelda	11/15/2022	25.79	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000744	Cabler Nikki	11/15/2022	150	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000745	Cobia Rachel	11/15/2022	75.63	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000746	Cox Christopher	11/15/2022	53	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000746	Cox Christopher	11/15/2022	415.7	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000746	Cox Christopher	11/15/2022	615.82	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000747	Edwards Kelsey	11/15/2022	400	Unrestricted-Fredd Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000748	Everett Sophia	11/15/2022	70.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000748	Everett Sophia	11/15/2022	333	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000748	Everett Sophia	11/15/2022	688.33	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000748	Everett Sophia	11/15/2022	713.43	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000749	Geer Catherine	11/15/2022	400	Unrestricted-Fredd Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000750	Glasgow Holly	11/15/2022	78.75	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0000750	Glasgow Holly	11/15/2022	310.5	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0000750	Glasgow Holly	11/15/2022	419.63	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0000750	Glasgow Holly	11/15/2022	660	Unrestricted-Fredd Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000750	Glasgow Holly	11/15/2022	1126.38	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0000751	Green Michael	11/15/2022	67.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000751	Green Michael	11/15/2022	152.36	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000751	Green Michael	11/15/2022	153.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000752	Krishnamurthy Narayan	11/15/2022	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0000753	Moody Stephanie	11/15/2022	50	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000754	Owens Savannah	11/15/2022	31.25	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000755	Rainey Mary	11/15/2022	102.5	SNAP 2XX1-2XX2	Mileage - IS
Shelton State CC	!0000756	Smith Alexandra	11/15/2022	247.25	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000757	Smith Justin	11/15/2022	125.5	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000758	Washington Janice	11/15/2022	81.25	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0000758	Washington Janice	11/15/2022	105	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0000758	Washington Janice	11/15/2022	208	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0000758	Washington Janice	11/15/2022	649.2	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0000758	Washington Janice	11/15/2022	803.7	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0000759	Wilder Joan	11/15/2022	39.03	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0000759	Wilder Joan	11/15/2022	272	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0000759	Wilder Joan	11/15/2022	774.95	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0000759	Wilder Joan	11/15/2022	1024.6	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0000760	Wilkins Latonya	11/15/2022	400	Unrestricted-Fredd Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0000761	Alabama Banner Users Group	11/15/2022	385	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000762	Alabama Technology Network	11/15/2022	38382.3	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000763	Alert Services Inc.	11/15/2022	4995	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000764	Apperson Inc	11/15/2022	128.27	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0000765	B&H Photo-Video	11/15/2022	2782.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000766	Burmax	11/15/2022	2120.46	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0000767	Coca-Cola Bottling Company United Inc.	11/15/2022	76.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000767	Coca-Cola Bottling Company United Inc.	11/15/2022	198.4	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	!0000768	Express Oil Change LLC	11/15/2022	1074.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000769	Farmers Co-Op	11/15/2022	119	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000770	Game Day Athletic Surfaces Inc.	11/15/2022	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000771	Layer3 Communications	11/15/2022	84702.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000772	Maxco Distributors Inc	11/15/2022	2237.16	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0000773	Northport Electrical Supply	11/15/2022	150	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000774	Parchment LLC	11/15/2022	235	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000775	Phillips Corporation	11/15/2022	621.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000776	Promotional Concepts	11/15/2022	4726.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000777	Renovations Plus L.L.C.	11/15/2022	3500	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000778	Southland International Trucks Inc.	11/15/2022	2079.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000779	Southmark Design	11/15/2022	3724.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000779	Southmark Design	11/15/2022	5442.75	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0000780	The Board of Trustees of the University of Alabama	11/15/2022	3750	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000781	The Ward Design Group	11/15/2022	345	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000782	Triple Point Industries LLC	11/15/2022	3397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0000783	Tuscaloosa Charter Service	11/15/2022	3725	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0000783	Tuscaloosa Charter Service	11/15/2022	6104	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0000784	Ussery Robert	11/15/2022	120	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000785	Watchdog Document Services	11/15/2022	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000785	Watchdog Document Services	11/15/2022	539	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000786	Wood Fruitticher	11/15/2022	-80.67	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	!0000786	Wood Fruitticher	11/15/2022	527.34	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092215	Act	11/15/2022	588	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00092215	Act	11/15/2022	678.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092216	Al College Assoc.(Acca)	11/15/2022	200	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092217	Alabama Graphics	11/15/2022	117.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092218	Alexander Dora	11/15/2022	250	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092219	Alliance Publishing LLC	11/15/2022	525	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092220	Amazon.Com	11/15/2022	582.36	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00092220	Amazon.Com	11/15/2022	789.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092220	Amazon.Com	11/15/2022	1024.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092221	Arrow Exterminators	11/15/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00092222	At&T	11/15/2022	11387.4	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00092223	Atlas Welding Supply Co. Inc.	11/15/2022	56965.2	Vocational Ed/CTE X1-X2 Award 1	Furniture and Equip > \$25K - CE
Shelton State CC	00092224	Blue Beacon Truck Washes	11/15/2022	108.9	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092225	The Bruman Group PLLC	11/15/2022	595	Title III B X1-X2	Registration Fees- IS
Shelton State CC	00092226	Chamber of Commerce of West Alabama	11/15/2022	175	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092226	Chamber of Commerce of West Alabama	11/15/2022	875	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092227	City Of Tuscaloosa	11/15/2022	7301.92	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00092228	Connection	11/15/2022	305.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092230	Dawson Reco	11/15/2022	170	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092231	Dawson Reco	11/15/2022	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092232	Dell Marketing	11/15/2022	17439.12	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00092233	Digital Theatre (US) LLC	11/15/2022	3010	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092234	EOS Utility Services LLC	11/15/2022	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092235	Fisher Scientific	11/15/2022	96.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092236	Ford Tool & Carbide	11/15/2022	1148.28	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00092237	Galls Parent Holdings LLC	11/15/2022	171	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092238	Global Equipment Company Inc.	11/15/2022	409.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092239	Gulf State Distributors	11/15/2022	885	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092240	HarryMcLLC	11/15/2022	660	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092241	HESI	11/15/2022	557	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092242	Home Depot U.S.A. Inc.	11/15/2022	81.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092243	IBM	11/15/2022	49.31	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00092243	IBM	11/15/2022	115.07	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00092243	IBM	11/15/2022	1624.52	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00092243	IBM	11/15/2022	3790.53	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00092244	J. W. Pepper	11/15/2022	1063.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092245	Jimmy John's	11/15/2022	116.75	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092247	Johnson Controls	11/15/2022	2048	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092247	Johnson Controls	11/15/2022	16768	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092248	Jones Jeremiah	11/15/2022	200	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092249	Jones & Bartlett Learning LLC	11/15/2022	102.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092250	Kendall Electric	11/15/2022	63.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092250	Kendall Electric	11/15/2022	6065.83	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092251	KONE Inc.	11/15/2022	655.2	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092252	Lowe's	11/15/2022	113.6	Fredd Beautification Program	Materials and Supplies - MS
Shelton State CC	00092252	Lowe's	11/15/2022	142.44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092253	McCord Outdoor Adventures Inc	11/15/2022	360	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00092254	McCraw Tonya	11/15/2022	32.5	SNAP 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00092255	Mercer Health & Benefits Administration LLC	11/15/2022	5	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00092255	Mercer Health & Benefits Administration LLC	11/15/2022	375	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees
Shelton State CC	00092256	Mood Media North America Holdings Corp.	11/15/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092257	Msc(Manhattan Supply Corp.)	11/15/2022	13.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092258	N.C. Morgan Construction Co. Inc.	11/15/2022	19236.74	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	00092258	N.C. Morgan Construction Co. Inc.	11/15/2022	39663.26	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00092259	Office Depot	11/15/2022	70.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092259	Office Depot	11/15/2022	692.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092260	Onin Staffling LLC	11/15/2022	2490.66	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	00092261	Park Supply of Tuscaloosa Inc.	11/15/2022	207.3	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092262	Penn National Insurance	11/15/2022	1751	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00092263	Publix	11/15/2022	19.37	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092263	Publix	11/15/2022	99.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092263	Publix	11/15/2022	1455.03	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092264	Regions Bank	11/15/2022	374.75	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00092264	Regions Bank	11/15/2022	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092264	Regions Bank	11/15/2022	1511.78	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00092264	Regions Bank	11/15/2022	4010.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092265	Rumsey Environmental	11/15/2022	570	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092265	Rumsey Environmental	11/15/2022	720	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092265	Rumsey Environmental	11/15/2022	1653.47	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00092265	Rumsey Environmental	11/15/2022	3183.01	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00092266	Russell S Lee Floor & Tile Co	11/15/2022	426.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092267	American Safety Council Inc	11/15/2022	349	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092268	Sam's Club	11/15/2022	1.09	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00092268	Sam's Club	11/15/2022	30.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092268	Sam's Club	11/15/2022	364.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092268	Sam's Club	11/15/2022	421.61	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092268	Sam's Club	11/15/2022	487.54	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	00092269	Snider Tire Inc.	11/15/2022	1376.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092270	SFMV Newco LLC	11/15/2022	714.91	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092271	Southern Assoc of Colleges & Schools	11/15/2022	1500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092272	Spanky's Drain & Sewer Service	11/15/2022	150	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092273	Spanky's Drain & Sewer Service	11/15/2022	100	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092274	Spire Alabama Inc.	11/15/2022	1658.11	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00092275	Strickland Paper Company Inc	11/15/2022	1778.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092276	Suburban FarmsInc.	11/15/2022	300	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092277	Sun South	11/15/2022	1150.94	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092278	Tennant	11/15/2022	664.47	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092278	Tennant	11/15/2022	694.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092279	The Paint Spot	11/15/2022	125.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092280	The Ups Store	11/15/2022	443.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00092281	Thompson Madonna	11/15/2022	234	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092282	Thompson Madonna	11/15/2022	432	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092283	Trailer Store Plus	11/15/2022	322	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092284	Tuscaloosa County Parks and Recreation Authority	11/15/2022	4550	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00092285	Two Men And A Truck	11/15/2022	630	Title III B X1-X2	Maintenance & Repairs - OOS
Shelton State CC	00092286	Uline Inc	11/15/2022	1502.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092287	United Parcel Serv	11/15/2022	81.42	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092288	Varsity Brands Holding Co. Inc.	11/15/2022	3409	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092290	WEX Inc	11/15/2022	14.67	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092290	WEX Inc	11/15/2022	30.35	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092290	WEX Inc	11/15/2022	47.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092290	WEX Inc	11/15/2022	58.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092290	WEX Inc	11/15/2022	2795.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092290	WEX Inc	11/15/2022	4963.47	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092291	Xerox Corporation	11/15/2022	86.42	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	00092291	Xerox Corporation	11/15/2022	181.5	AE-State Regular 2XX1-2XX2	Long-Term Equipment Lease - CE
Shelton State CC	00092291	Xerox Corporation	11/15/2022	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092291	Xerox Corporation	11/15/2022	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092291	Xerox Corporation	11/15/2022	3306.87	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0000787	Sterling Seacrest Pritchard Inc	11/29/2022	35920.21	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00092295	Dawson Reco	11/29/2022	204	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0000788	Allen Barry	11/30/2022	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000789	Bowden-Evans Andrea	11/30/2022	73.88	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000789	Bowden-Evans Andrea	11/30/2022	2173.67	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	!0000790	Brown Johnathan	11/30/2022	21.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000791	Cabler Nikki	11/30/2022	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000792	Campbell Wesley	11/30/2022	198	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000792	Campbell Wesley	11/30/2022	432.96	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000793	Carr Richard	11/30/2022	105	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000794	Cryer Victoria	11/30/2022	38.26	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000795	Elam Susan	11/30/2022	23	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0000795	Elam Susan	11/30/2022	88.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000795	Elam Susan	11/30/2022	89.88	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000795	Elam Susan	11/30/2022	173.6	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000796	Foster Beverly	11/30/2022	113	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000796	Foster Beverly	11/30/2022	315.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000796	Foster Beverly	11/30/2022	338.38	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000796	Foster Beverly	11/30/2022	791.53	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000796	Foster Beverly	11/30/2022	1044.48	Unrestricted Shared Services	Lodging - OS

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Shelton State CC	!0000797	Haynes Christopher	11/30/2022	50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000798	Hobson Thomas	11/30/2022	198	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000798	Hobson Thomas	11/30/2022	432.96	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000799	Judd Alesa	11/30/2022	79.62	SNAP 2XX1-2XX2	Mileage - IS
Shelton State CC	!0000800	Lofthus Jenna	11/30/2022	104.38	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0000801	McLeod Jennifer	11/30/2022	13.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000802	Moody Stephanie	11/30/2022	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000803	Prewitt Eric	11/30/2022	232.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000803	Prewitt Eric	11/30/2022	300	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000803	Prewitt Eric	11/30/2022	841.85	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000804	Roach Amanda	11/30/2022	5	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0000804	Roach Amanda	11/30/2022	40	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000804	Roach Amanda	11/30/2022	90.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000804	Roach Amanda	11/30/2022	125	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000804	Roach Amanda	11/30/2022	361	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000805	Tinsley Ann	11/30/2022	20	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0000805	Tinsley Ann	11/30/2022	72.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000806	Winston Anthony	11/30/2022	250.38	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000807	4Imprint Inc	11/30/2022	2055.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000808	Alabama Community College System	11/30/2022	2161.95	AE-State Regular 2XX1-2XX2	State Contracts & Grants - SF
Shelton State CC	!0000809	B&H Photo-Video	11/30/2022	69.99	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	!0000809	B&H Photo-Video	11/30/2022	98.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000810	Burmax	11/30/2022	650.6	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0000811	Condensed Curriculum International Inc	11/30/2022	11964.3	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000812	EMPACT West Alabama Inc.	11/30/2022	1425	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0000813	Game Day Athletic Surfaces Inc.	11/30/2022	39300	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000814	Goodwyn Mills & Cawood Inc	11/30/2022	13649.94	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000814	Goodwyn Mills & Cawood Inc	11/30/2022	28144.12	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000815	Hand Arendall Harrison Sale LLC	11/30/2022	10804.59	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0000816	Howard Technology Solutions	11/30/2022	4778.62	Title III B X1-X2	Other Professional Fees - PS
Shelton State CC	!0000816	Howard Technology Solutions	11/30/2022	14336.38	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0000816	Howard Technology Solutions	11/30/2022	18156	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	!0000817	LGEVANS LLC	11/30/2022	37663.89	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0000818	M3 Technology Group Inc	11/30/2022	3875.29	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	!0000819	Manufacturing Skill Standards Council	11/30/2022	2625	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0000820	Metro Mechanical	11/30/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0000821	Southland International Trucks Inc.	11/30/2022	206.58	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000822	Spine & Sport Chiropractic INC.	11/30/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000823	The Board of Trustees of the University of Alabama	11/30/2022	2186.15	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0000824	The Lilly Company	11/30/2022	656.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000825	The Nutt Shop	11/30/2022	138	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000826	Time Out ProductionsInc.	11/30/2022	300	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000827	Ussery Robert	11/30/2022	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000828	Wittichen Sup Co	11/30/2022	106.24	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000829	Xerox Business Solutions Southeast	11/30/2022	126.04	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000829	Xerox Business Solutions Southeast	11/30/2022	554.72	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000829	Xerox Business Solutions Southeast	11/30/2022	554.72	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0000829	Xerox Business Solutions Southeast	11/30/2022	2000	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000829	Xerox Business Solutions Southeast	11/30/2022	2281.4	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00092296	A-1 Alabama Heating and Air	11/30/2022	7850	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092297	DMS Cheer Inc	11/30/2022	1750	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092298	ADS Security L.P.	11/30/2022	499	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS

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Shelton State CC	00092298	ADS Security L.P.	11/30/2022	570.64	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092299	Airgas South Inc.	11/30/2022	977.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092300	AL Assoc Of Colleges and Employers	11/30/2022	50	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092301	Al College Assoc.(Acca)	11/30/2022	200	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092302	Al College Assoc.(Acca)	11/30/2022	125	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092303	Al Power Co	11/30/2022	20271.08	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00092303	Al Power Co	11/30/2022	87727.24	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092304	Alabama Graphics	11/30/2022	439.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092305	Amazon.Com	11/30/2022	329.39	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092305	Amazon.Com	11/30/2022	343.19	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092305	Amazon.Com	11/30/2022	408.72	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092305	Amazon.Com	11/30/2022	895.08	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092305	Amazon.Com	11/30/2022	1307.56	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092305	Amazon.Com	11/30/2022	3946.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092306	Amazon.Com	11/30/2022	172.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092306	Amazon.Com	11/30/2022	1839.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092307	American Assoc of Comm Colleges	11/30/2022	1050	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092308	At&T	11/30/2022	11387.4	Unrestricted-Martin Campus	Landline Phones - UC
Shelton State CC	00092309	At&T Mobility	11/30/2022	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00092309	At&T Mobility	11/30/2022	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00092309	At&T Mobility	11/30/2022	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00092310	City Of Tuscaloosa	11/30/2022	7638.73	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00092311	Comcast Holdings Corporation	11/30/2022	648.28	Title III B X0-X1	Cable - UC
Shelton State CC	00092311	Comcast Holdings Corporation	11/30/2022	1753.44	Title III B X0-X1	Internet - UC
Shelton State CC	00092312	Comcast Holdings Corporation	11/30/2022	648.28	Title III B X0-X1	Internet - UC
Shelton State CC	00092312	Comcast Holdings Corporation	11/30/2022	1025.06	Title III B X0-X1	Cable - UC
Shelton State CC	00092313	Connection	11/30/2022	41.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092314	Dell Marketing	11/30/2022	156	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092315	Fleetpride Inc.	11/30/2022	778.17	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092316	Ford Tool & Carbid	11/30/2022	311.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092317	Forestry SuppliersInc.	11/30/2022	194.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092318	Fortem Invenio Inc	11/30/2022	118.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092319	Global Equipment Company Inc.	11/30/2022	61.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092320	Grammarly Inc.	11/30/2022	14700	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00092321	Herff Jones	11/30/2022	1900.5	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	00092322	Home Depot U.S.A. Inc.	11/30/2022	22.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092323	Houston Hydra-Steam	11/30/2022	7500	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092324	Infobase Holdings Inc.	11/30/2022	4751.17	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00092325	Johnson Controls	11/30/2022	2048	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092326	Lance Holloway Productions LLC	11/30/2022	6000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092327	Lowe's	11/30/2022	153.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092329	Office Depot	11/30/2022	107.2	Unrestricted Shared Services	Instructional Salaries(Temp/PT)-SW
Shelton State CC	00092329	Office Depot	11/30/2022	255.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092330	One Diversified LLC	11/30/2022	847.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092331	PPG Architectural Finishes	11/30/2022	81.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092332	Publix	11/30/2022	113.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092332	Publix	11/30/2022	133.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092333	Reliable Machine Tool Repair	11/30/2022	15490.6	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Shelton State CC	00092333	Reliable Machine Tool Repair	11/30/2022	28904.75	Vocational Ed/CTE X1-X2	Furniture and Equip > \$25K - CE
Shelton State CC	00092334	Sam's Club	11/30/2022	155.01	SSANS	Deposit Liabilities - AP
Shelton State CC	00092334	Sam's Club	11/30/2022	278.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092334	Sam's Club	11/30/2022	433.42	Unrestricted-Fredd Campus	Culinary Consumables

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Shelton State CC	00092334	Sam's Club	11/30/2022	443.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092335	Scrubs and Beyond LLC	11/30/2022	113.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092336	Shelton State Comm. College	11/30/2022	2899	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00092337	SiteOne Landscaping LLC	11/30/2022	6294.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092338	Spire Alabama Inc.	11/30/2022	3026.3	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00092340	The Ups Store	11/30/2022	105	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00092341	Trailer Store Plus	11/30/2022	136	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092342	Trane Service	11/30/2022	2093	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092343	United Parcel Serv	11/30/2022	139.45	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092344	Wallace State Comm College	11/30/2022	225	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00092345	Watermark Insights LLC	11/30/2022	20429.75	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092346	Williams Melanie	11/30/2022	450	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	69.11	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	72.75	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	126.04	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092347	Xerox Corporation	11/30/2022	200	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	278.27	AE-State Regular 2XX1-2XX2	Short-Term Equipment Rentals - OOS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	554.72	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092347	Xerox Corporation	11/30/2022	566.16	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	1566.24	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092347	Xerox Corporation	11/30/2022	2281.4	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00092347	Xerox Corporation	11/30/2022	2404.03	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00092351	Britten Dorsi	11/30/2022	50	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092355	Figgers Tyra	11/30/2022	70	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092359	Sterling Juquan	11/30/2022	79.3	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00092362	Turnitin LLC	11/30/2022	13400	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092366	Thompson Madonna	12/2/2022	270	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092367	Best Western Plus Winsor Hotel	12/5/2022	4455	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00092368	Dawson Reco	12/5/2022	204	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092370	Thompson Madonna	12/5/2022	2970	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092371	Thompson Madonna	12/5/2022	270	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092372	Thompson Madonna	12/5/2022	270	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092373	Thompson Madonna	12/5/2022	270	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092374	Thompson Madonna	12/5/2022	270	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092375	Thompson Madonna	12/5/2022	216	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0000830	DiaMedical USA Equipment LLC	12/6/2022	46000	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Shelton State CC	00092377	Regions Bank	12/6/2022	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092377	Regions Bank	12/6/2022	520	Pharmacy Tech-The Women's Fund	Other Contractual Services - PS
Shelton State CC	00092377	Regions Bank	12/6/2022	717.82	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00092378	Camp Wheeze Away	12/7/2022	500	RPT Program	Deposit Liabilities - AP
Shelton State CC	00092379	Reliable Machine Tool Repair	12/8/2022	28965.25	Vocational Ed/CTE X1-X2	Furniture and Equip > \$25K - CE
Shelton State CC	00092380	UCA/UDA	12/15/2022	17461.94	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00092385	U S Postal Service	12/16/2022	1275	Unrestricted Shared Services	Postage - OOS
Shelton State CC	!0000831	Allen Barry	12/20/2022	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000832	Barnes Wyetta	12/20/2022	58.14	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000832	Barnes Wyetta	12/20/2022	109.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000832	Barnes Wyetta	12/20/2022	237.5	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000832	Barnes Wyetta	12/20/2022	546.92	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000833	Cabbil Kelda	12/20/2022	30	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000834	Cabler Nikki	12/20/2022	350	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000835	Compston Elise	12/20/2022	137.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000836	Cox Christopher	12/20/2022	78.75	Unrestricted Shared Services	Conus (meals) - IS

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Shelton State CC	!0000836	Cox Christopher	12/20/2022	208.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000837	Cox Christopher	12/20/2022	50	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000837	Cox Christopher	12/20/2022	84.75	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000837	Cox Christopher	12/20/2022	141.88	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000837	Cox Christopher	12/20/2022	307.77	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000838	Cunningham Brian	12/20/2022	10	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000838	Cunningham Brian	12/20/2022	77.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000839	Dawson Reco	12/20/2022	71.05	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0000840	Foster Beverly	12/20/2022	181.88	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000841	Gibson Angela	12/20/2022	118.42	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000841	Gibson Angela	12/20/2022	185	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0000841	Gibson Angela	12/20/2022	258.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000841	Gibson Angela	12/20/2022	789.87	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	78.75	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	224	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	481.12	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	500	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	513.5	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0000842	Glasgow Holly	12/20/2022	1986.36	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0000843	Gray Larry	12/20/2022	189.51	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000844	Green Michael	12/20/2022	66.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000844	Green Michael	12/20/2022	147.5	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000845	Green Michael	12/20/2022	90	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000845	Green Michael	12/20/2022	203.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000845	Green Michael	12/20/2022	255	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000845	Green Michael	12/20/2022	463.58	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000846	Harbison Amanda	12/20/2022	149.75	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000846	Harbison Amanda	12/20/2022	167	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000846	Harbison Amanda	12/20/2022	254.25	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000846	Harbison Amanda	12/20/2022	576.96	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000847	Judd Alesa	12/20/2022	44.12	AE-State Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0000848	Koh Jonathan	12/20/2022	135	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000849	Krishnamurthy Narayan	12/20/2022	8000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0000850	Lodree Anika	12/20/2022	24.35	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0000850	Lodree Anika	12/20/2022	66.75	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0000850	Lodree Anika	12/20/2022	144.75	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0000851	Moody Stephanie	12/20/2022	350	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000852	Moore Shywanda	12/20/2022	73	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000853	Morrow Sherry	12/20/2022	23.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0000854	Reese Fannie	12/20/2022	109.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000854	Reese Fannie	12/20/2022	347.2	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000855	Shedd Louis	12/20/2022	28.22	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000855	Shedd Louis	12/20/2022	150	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000855	Shedd Louis	12/20/2022	253.75	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000855	Shedd Louis	12/20/2022	259	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000855	Shedd Louis	12/20/2022	762	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000856	Skinner Amy	12/20/2022	70	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000856	Skinner Amy	12/20/2022	147.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000856	Skinner Amy	12/20/2022	150	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0000856	Skinner Amy	12/20/2022	211.45	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000857	Smithson Anthony	12/20/2022	3200	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	65	Unrestricted Shared Services	Other Travel Expenses - IS

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Shelton State CC	!0000858	Smith Tennyson	12/20/2022	110	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	147	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	151	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	261.25	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	297	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000858	Smith Tennyson	12/20/2022	628.48	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	60	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	77	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	210	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	352	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	389.18	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000859	Wesley Lillian	12/20/2022	568.2	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0000860	Windham Kevin	12/20/2022	45	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0000860	Windham Kevin	12/20/2022	62.5	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000860	Windham Kevin	12/20/2022	109.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0000860	Windham Kevin	12/20/2022	498.99	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0000861	AA Workforce Testing	12/20/2022	50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000861	AA Workforce Testing	12/20/2022	60	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	!0000861	AA Workforce Testing	12/20/2022	875	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000862	Alert Services Inc.	12/20/2022	501	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000863	Award Company Of America	12/20/2022	512.9	STEAM 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0000864	CDW-G Computer Dist.Warehouse	12/20/2022	2476.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000865	Coca-Cola Bottling Company United Inc.	12/20/2022	510	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000866	Condensed Curriculum International Inc	12/20/2022	5036.4	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000867	DiaMedical USA Equipment LLC	12/20/2022	116.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000867	DiaMedical USA Equipment LLC	12/20/2022	2579.7	LPN Supplemental Funding	Equipment - non capitalized - MS
Shelton State CC	!0000867	DiaMedical USA Equipment LLC	12/20/2022	29831.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000868	Express Oil Change LLC	12/20/2022	401.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000869	Game Day Athletic Surfaces Inc.	12/20/2022	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000870	Hargan Consulting LLC	12/20/2022	2800	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000871	Jackson Security Service	12/20/2022	179.85	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000871	Jackson Security Service	12/20/2022	395.55	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000872	Jolly Heating & Air Conditioning. Inc	12/20/2022	17579.81	Cooling Tower Replacement-Martin	Construction in Progress - CE
Shelton State CC	!0000873	LGEVANS LLC	12/20/2022	1743.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000873	LGEVANS LLC	12/20/2022	33833.37	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0000874	M3 Technology Group Inc	12/20/2022	63142.56	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE
Shelton State CC	!0000875	Metro Mechanical	12/20/2022	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0000876	N.C. Morgan Construction Co. Inc.	12/20/2022	81747.99	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000876	N.C. Morgan Construction Co. Inc.	12/20/2022	168552.04	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000877	Northport Auto Supply	12/20/2022	138.68	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000878	Pasco Scientific	12/20/2022	3462.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000879	Phillips Corporation	12/20/2022	552.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000880	Pocket Nurse Enterprises LLC	12/20/2022	115.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000880	Pocket Nurse Enterprises LLC	12/20/2022	465.1	Tombigbee Resource Conserv Dev	Materials and Supplies - MS
Shelton State CC	!0000880	Pocket Nurse Enterprises LLC	12/20/2022	2271.94	Tombigbee Resource Conserv Dev	Equipment - non capitalized - MS
Shelton State CC	!0000881	Southern Assoc of Colleges & Schools	12/20/2022	2000	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	!0000881	Southern Assoc of Colleges & Schools	12/20/2022	2117.36	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000882	Southland International Trucks Inc.	12/20/2022	10468.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000883	Southmark Design	12/20/2022	1253.1	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000884	Spine & Sport Chiropractic INC.	12/20/2022	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000885	Synergy Sports Technology LLC	12/20/2022	800	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	!0000886	The Board of Trustees of the University of Alabama	12/20/2022	3750	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	!0000887	Time Out ProductionsInc.	12/20/2022	500	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000888	Tuscaloosa Charter Service	12/20/2022	1385	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0000888	Tuscaloosa Charter Service	12/20/2022	3626	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0000889	Ussery Robert	12/20/2022	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000890	Watchdog Document Services	12/20/2022	11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000890	Watchdog Document Services	12/20/2022	22	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0000890	Watchdog Document Services	12/20/2022	275	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000891	Wittichen Sup Co	12/20/2022	102.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000891	Wittichen Sup Co	12/20/2022	130.68	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000892	Wood Fruitticher	12/20/2022	347.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0000893	WorkZone LLC	12/20/2022	4320	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	7.78	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	54.07	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	63.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	83.05	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	213.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	277.36	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	337.03	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0000894	Xerox Business Solutions Southeast	12/20/2022	1140.71	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00092387	Act	12/20/2022	873	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00092387	Act	12/20/2022	4193	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092388	ADS Security L.P.	12/20/2022	2423.3	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092389	Airgas South Inc.	12/20/2022	2324.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092390	Alabama Canvas Awning & Home Improvement Inc	12/20/2022	6000	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092391	Alabama Graphics	12/20/2022	360.39	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	00092392	Alabama Graphics	12/20/2022	449	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	00092393	Alabama Technology Network	12/20/2022	25588.2	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092394	Alabama Two-Year College Library Association	12/20/2022	125	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00092396	Amazon.Com	12/20/2022	-51.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092396	Amazon.Com	12/20/2022	43.57	SSANS	Deposit Liabilities - AP
Shelton State CC	00092396	Amazon.Com	12/20/2022	309.1	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092397	Amazon.Com	12/20/2022	44.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092397	Amazon.Com	12/20/2022	288.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092397	Amazon.Com	12/20/2022	595.88	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092397	Amazon.Com	12/20/2022	610.19	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092397	Amazon.Com	12/20/2022	930.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092398	Amazon.Com	12/20/2022	430.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092399	American Behavioral Benefits Managers LLC	12/20/2022	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00092400	Arrow Exterminators	12/20/2022	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00092401	ASE Education Foundation	12/20/2022	1550	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00092402	Barnes & Noble Education Inc.	12/20/2022	10944.48	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00092403	Britten Dorsi	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092404	Chamber of Commerce of West Alabama	12/20/2022	2935	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092405	Club Colors Buyer LLC	12/20/2022	5194	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092406	Comcast Holdings Corporation	12/20/2022	638.28	Title III B X0-X1	Cable - UC
Shelton State CC	00092407	Comcast Holdings Corporation	12/20/2022	1525	Title III B X0-X1	Internet - UC
Shelton State CC	00092408	Connection	12/20/2022	302.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092408	Connection	12/20/2022	335.23	Title III B X0-X1	Materials and Supplies - MS
Shelton State CC	00092409	Cox Kyla	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092410	Daniels Daria	12/20/2022	25	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092411	Davis MiKayla	12/20/2022	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092412	Dell Marketing	12/20/2022	4059	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00092413	Dowdy And Associates Inc	12/20/2022	5200	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092414	Evins Laquandria	12/20/2022	36	SNAP 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00092415	Figgers Tyra	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092416	Firestone Stores	12/20/2022	1110.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092417	Fisher Installations LLC.	12/20/2022	2650	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092418	Fisher Scientific	12/20/2022	494.03	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092419	Flores Christy	12/20/2022	50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092420	Forestry SuppliersInc.	12/20/2022	243.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092421	Fred Robertson Wrecker Service Inc.	12/20/2022	275	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092422	George Corley Wallace State Community College	12/20/2022	25000.03	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00092423	Grant Sherell	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092424	Groupe LaCasse LLC	12/20/2022	9291.52	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092425	Hanks Auto Glass	12/20/2022	310	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092426	Hewitt Jasmine	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092427	Hill Whitney	12/20/2022	300	ICI-Alabama STRONG Initiative 20-21	Grants Awards and Prizes - OOS
Shelton State CC	00092429	Home Accents	12/20/2022	449.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092430	Home Depot U.S.A. Inc.	12/20/2022	39.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092431	IBM	12/20/2022	43.2	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00092431	IBM	12/20/2022	100.81	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00092431	IBM	12/20/2022	1630.63	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00092431	IBM	12/20/2022	3804.79	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00092432	J. W. Pepper	12/20/2022	682.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092433	Johnson Anna	12/20/2022	50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092434	Jones Brinklee	12/20/2022	50	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092435	Kendall Electric	12/20/2022	97.49	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092436	KONE Inc.	12/20/2022	1295.12	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092437	Linkedin Corporation	12/20/2022	16425	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00092438	LJ CBG Acquisition Company	12/20/2022	337.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092438	LJ CBG Acquisition Company	12/20/2022	13820	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092439	Locke Mary	12/20/2022	36	SNAP 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00092440	Lowe's	12/20/2022	268.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092440	Lowe's	12/20/2022	336.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092441	McDonald Emma	12/20/2022	50	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092443	Minitab Inc	12/20/2022	770.5	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092444	Mood Media North America Holdings Corp.	12/20/2022	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092445	Msc(Manhattan Supply Corp.)	12/20/2022	3461.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092446	National Association of Student Personnel Administrators Inc	12/20/2022	80	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092447	National League for Nursing Inc.	12/20/2022	1825	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00092448	NC3 Nat'l Coalition of Certification Cntrs	12/20/2022	1390	Title III B X0-X1	Registration Fees- OS
Shelton State CC	00092449	NCS Pearson Inc	12/20/2022	900	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00092450	Office Depot	12/20/2022	69.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092450	Office Depot	12/20/2022	230.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092451	Onin Staffing LLC	12/20/2022	3353.76	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	00092452	Pat's Florist and Gourmet Baskets INC	12/20/2022	72.5	Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	00092453	Phillips Caroline	12/20/2022	25	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092454	PPG Architectural Finishes	12/20/2022	124.76	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092454	PPG Architectural Finishes	12/20/2022	1107.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092455	Publix	12/20/2022	150.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092455	Publix	12/20/2022	289.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092455	Publix	12/20/2022	477.28	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092456	Rumsey Environmental	12/20/2022	1089.92	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00092456	Rumsey Environmental	12/20/2022	3467.66	Unrestricted-Martin Campus	Waste Disposal - UC

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Shelton State CC	00092457	Russell S Lee Floor & Tile Co	12/20/2022	764.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092458	Rutledge Melanie	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092459	SACRAO	12/20/2022	250	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092460	Sam's Club	12/20/2022	92.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092460	Sam's Club	12/20/2022	332.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092461	Slough Margaret	12/20/2022	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092462	Smith Gloria	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092463	Snider Tire Inc.	12/20/2022	820.49	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092464	Southeastern Basketball Officiating	12/20/2022	7650	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00092465	Spire Alabama Inc.	12/20/2022	2352.6	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00092466	Suburban FarmsInc.	12/20/2022	140	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092467	Sykes Jolicia	12/20/2022	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00092468	Technical and Educational Training Aids Inc	12/20/2022	471.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092469	The Crimson White	12/20/2022	5736.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092470	The Ups Store	12/20/2022	58.75	Unrestricted-Fredd Campus	Printing and Binding - OOS
Shelton State CC	00092470	The Ups Store	12/20/2022	291	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00092471	Tide Wholesale Florist Supply	12/20/2022	616.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092472	Trane Service	12/20/2022	619	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00092472	Trane Service	12/20/2022	10011	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092473	Trane US Inc	12/20/2022	94.17	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00092473	Trane US Inc	12/20/2022	1709	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092474	United Parcel Serv	12/20/2022	83.87	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092475	Varsity Brands Holding Co. Inc.	12/20/2022	22559.8	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092476	Varsity Spirit Fashions	12/20/2022	12771.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092477	Wallace Ariyah	12/20/2022	25	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092478	Weeks Hannah	12/20/2022	50	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00092479	Werle Enterprises LLC	12/20/2022	227.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092480	WEX Inc	12/20/2022	19.38	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092480	WEX Inc	12/20/2022	19.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092480	WEX Inc	12/20/2022	23.8	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092480	WEX Inc	12/20/2022	27.18	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092480	WEX Inc	12/20/2022	58.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092480	WEX Inc	12/20/2022	1998.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092481	White Daniel	12/20/2022	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092482	Windstream	12/20/2022	3820.91	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	00092483	Xerox Corporation	12/20/2022	86.42	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	00092483	Xerox Corporation	12/20/2022	132.62	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092483	Xerox Corporation	12/20/2022	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	00092483	Xerox Corporation	12/20/2022	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092483	Xerox Corporation	12/20/2022	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00092483	Xerox Corporation	12/20/2022	517.24	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00092483	Xerox Corporation	12/20/2022	581.14	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092483	Xerox Corporation	12/20/2022	737.5	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	00092483	Xerox Corporation	12/20/2022	3306.87	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00092483	Xerox Corporation	12/20/2022	4089.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000895	Keeler Daniel	12/21/2022	76.97	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0000896	Air-Tek of Tuscaloosa LLC	12/21/2022	1790.64	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	!0000897	Express Oil Change LLC	12/21/2022	53.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000898	One Source Office Products	12/21/2022	505.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000899	The Board of Trustees of the University of Alabama	12/21/2022	447.52	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0000900	The Lilly Company	12/21/2022	1144.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000901	Tuskaloosa Lawn Equipment	12/21/2022	1084	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00092484	5 Degrees Branding LLC	12/21/2022	1604	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00092484	5 Degrees Branding LLC	12/21/2022	2880	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092485	ABC Fire Equipment INC	12/21/2022	2111.5	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00092486	ADS Security L.P.	12/21/2022	45.52	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	00092486	ADS Security L.P.	12/21/2022	276.24	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092487	Al Power Co	12/21/2022	14715.75	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00092487	Al Power Co	12/21/2022	98923.09	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00092488	Alabama Equipment Inc	12/21/2022	1052	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00092492	Assessment Tech.Institute Inc.(Ati)	12/21/2022	5962	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00092493	At&T	12/21/2022	11421.19	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00092497	City Of Tuscaloosa	12/21/2022	1654.93	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00092498	Connection	12/21/2022	558.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092499	EatMyBeats Inc.	12/21/2022	1800	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092500	Economic Dev Partnership of AL Fdn	12/21/2022	75	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092502	Fountain Shante	12/21/2022	63.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00092503	H Councill Trenholm State Community College	12/21/2022	156.25	Title III B X1-X2	Other Travel Expenses - IS
Shelton State CC	00092503	H Councill Trenholm State Community College	12/21/2022	480	Title III B X1-X2	Group Health Insurance - FB
Shelton State CC	00092503	H Councill Trenholm State Community College	12/21/2022	581.96	Title III B X1-X2	FICA - FB
Shelton State CC	00092503	H Councill Trenholm State Community College	12/21/2022	965.34	Title III B X1-X2	Retirement - FB
Shelton State CC	00092503	H Councill Trenholm State Community College	12/21/2022	7667.44	Title III B X1-X2	Executive/Managerial Salaries - SW
Shelton State CC	00092504	Henry Schein Inc	12/21/2022	24.6	ICI Equipment - MLT Training Prog	Materials and Supplies - MS
Shelton State CC	00092504	Henry Schein Inc	12/21/2022	171.16	ICI Equipment - MLT Training Prog	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00092505	Hinton Lashanda	12/21/2022	79.3	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00092506	Houston Hydra-Steam	12/21/2022	550	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092507	Imagine Learning LLC	12/21/2022	3000	AE-State Regular 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	00092509	LJ CBG Acquisition Company	12/21/2022	8000	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092510	Manna Grocery	12/21/2022	6.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092511	Parker-Waller & Associates	12/21/2022	7995	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	00092512	Patton Joshua	12/21/2022	61.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00092513	Publix	12/21/2022	52.53	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092516	Snider Tire Inc.	12/21/2022	771.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092520	Trane US Inc	12/21/2022	3652.27	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00092521	Two Roads Inc.	12/21/2022	7245	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpracr Ins
Shelton State CC	00092523	Varsity Brands Holding Co. Inc.	12/21/2022	14745.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092524	Xerox Corporation	12/21/2022	88.65	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092524	Xerox Corporation	12/21/2022	141.2	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00092524	Xerox Corporation	12/21/2022	516.86	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	00092524	Xerox Corporation	12/21/2022	837.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092525	NACADA:Global Comm for Academic Advising	12/21/2022	75	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0000902	Hargan Consulting LLC	1/4/2023	1600	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092526	Crook Brittany	1/4/2023	5400	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092527	Dawson Reco	1/4/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092528	Dawson Reco	1/4/2023	192	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092530	Thompson Madonna	1/5/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092531	Thompson Madonna	1/5/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092532	Regions Bank	1/9/2023	100	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	00092532	Regions Bank	1/9/2023	534.14	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	00092532	Regions Bank	1/9/2023	637.04	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092532	Regions Bank	1/9/2023	1030	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00092532	Regions Bank	1/9/2023	2400	AE - GED 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0000903	Cabler Nikki	1/13/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000904	Green Michael	1/13/2023	65.63	Unrestricted Shared Services	Mileage - IS

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Shelton State CC	!0000905	Krishnamurthy Narayan	1/13/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0000906	McKnight Lisa	1/13/2023	26.5	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0000906	McKnight Lisa	1/13/2023	26.5	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0000907	Moody Stephanie	1/13/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000908	Rominger Beth	1/13/2023	300	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0000909	Air-Tek of Tuscaloosa LLC	1/13/2023	2076.12	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	!0000910	Alabama Community College System	1/13/2023	38765	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0000910	Alabama Community College System	1/13/2023	193825	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0000911	B&H Photo-Video	1/13/2023	2449.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000912	Carolina Biological Supply Co	1/13/2023	25.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000913	Express Oil Change LLC	1/13/2023	1181.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000914	Game Day Athletic Surfaces Inc.	1/13/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000915	Hargan Consulting LLC	1/13/2023	5355	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000916	Jackson Security Service	1/13/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000916	Jackson Security Service	1/13/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000917	KONE Inc.	1/13/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000918	Metro Mechanical	1/13/2023	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0000919	Northport Auto Supply	1/13/2023	466.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000919	Northport Auto Supply	1/13/2023	660.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000920	Parchment LLC	1/13/2023	715	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000921	Southmark Design	1/13/2023	5197.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000922	Spanky's Drain & Sewer Service	1/13/2023	150	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000923	The Board of Trustees of the University of Alabama	1/13/2023	96	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0000923	The Board of Trustees of the University of Alabama	1/13/2023	3760	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000924	The Paint Spot	1/13/2023	161.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000925	Time Out ProductionsInc.	1/13/2023	400	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000926	Tucker Marketing Group	1/13/2023	124.73	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000927	Ussery Robert	1/13/2023	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000928	Waste Recycling Inc.	1/13/2023	530	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000929	Xerox Business Solutions Southeast	1/13/2023	3.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092533	Act	1/13/2023	256.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092533	Act	1/13/2023	584.5	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00092534	ACT Inc	1/13/2023	562	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00092535	ADS Security L.P.	1/13/2023	238.28	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092536	Airgas South Inc.	1/13/2023	927.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092537	Amazon.Com	1/13/2023	314.68	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092539	American Culinary Federation Inc.	1/13/2023	775	Title III B X2-X3	Registration Fees- OS
Shelton State CC	00092540	Arrow Exterminators	1/13/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00092541	At&T Mobility	1/13/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00092541	At&T Mobility	1/13/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00092541	At&T Mobility	1/13/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00092542	Bobbitt Kristyn	1/13/2023	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00092543	Business Alabama	1/13/2023	1880	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092544	Cintas Corporation	1/13/2023	1113.3	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092545	City Of Tuscaloosa	1/13/2023	5191.87	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00092546	Club Colors Buyer LLC	1/13/2023	4739.3	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092547	Comcast Holdings Corporation	1/13/2023	648.04	Title III B X0-X1	Cable - UC
Shelton State CC	00092548	Comcast Holdings Corporation	1/13/2023	1561.03	Title III B X0-X1	Internet - UC
Shelton State CC	00092549	Commission on Accreditation for Respiratory Care	1/13/2023	2300	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00092550	Constant Contact Inc.	1/13/2023	3099.6	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092551	Dawson Reco	1/13/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092552	Dawson Reco	1/13/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS

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Shelton State CC	00092553	Dawson Reco	1/13/2023	192	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092554	Dawson Reco	1/13/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092555	Dell Marketing	1/13/2023	1310.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092556	Fisher Scientific	1/13/2023	866.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092557	Groupe LaCasse LLC	1/13/2023	1618.76	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092558	Hero Enterprises Inc.	1/13/2023	103.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092559	J. W. Pepper	1/13/2023	322.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092560	Jimmy Hall Plumbing Co. Inc	1/13/2023	965.34	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092561	Johnson Controls	1/13/2023	4633	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092562	Johnson Controls Fire Protection Lp	1/13/2023	411.6	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092563	Kidz Life Magazine	1/13/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092564	LJ CBG Acquisition Company	1/13/2023	2496	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092565	Lowe's	1/13/2023	36.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092566	Maverick Multimedia	1/13/2023	755.11	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00092567	Micro-Mark	1/13/2023	130.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092568	Mood Media North America Holdings Corp.	1/13/2023	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092569	National Institute For Metalworking Skills Inc	1/13/2023	250	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00092570	National Restaurant Assn.	1/13/2023	650.96	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092571	OCLC Inc.	1/13/2023	2111.46	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092572	Office Depot	1/13/2023	153.1	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092572	Office Depot	1/13/2023	332.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092572	Office Depot	1/13/2023	1291.14	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092573	One Diversified LLC	1/13/2023	1921.34	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	00092574	Pharmacy Technician Certification Board	1/13/2023	258	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092575	Publix	1/13/2023	19.43	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092575	Publix	1/13/2023	108.62	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00092576	Rumsey Environmental	1/13/2023	270	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00092577	Sam's Club	1/13/2023	164.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092577	Sam's Club	1/13/2023	448.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092578	Sanford Christopher	1/13/2023	600	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092579	Skelton Trinity	1/13/2023	25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00092580	Snider Tire Inc.	1/13/2023	1147.58	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092581	Spire Alabama Inc.	1/13/2023	3147.12	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00092581	Spire Alabama Inc.	1/13/2023	4188.06	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00092582	State of Alabama	1/13/2023	300	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092583	Strickland Paper Company Inc	1/13/2023	2330	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092584	Suntree Country Club	1/13/2023	450	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00092585	The Crimson White	1/13/2023	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092586	Thompson Madonna	1/13/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092587	Thompson Madonna	1/13/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092588	Thompson Madonna	1/13/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092589	Trane US Inc	1/13/2023	4338.66	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00092590	Tuscaloosa Business Exchange	1/13/2023	320	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092591	Tuscaloosa City Schools	1/13/2023	2707.52	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00092592	Tuscaloosa News	1/13/2023	807.4	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092593	United Parcel Serv	1/13/2023	259.65	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00092594	Varsity Brands Holding Co. Inc.	1/13/2023	20687.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092597	Waste Management	1/13/2023	150	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00092598	WEX Inc	1/13/2023	33.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092598	WEX Inc	1/13/2023	58.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092598	WEX Inc	1/13/2023	1018.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00092598	WEX Inc	1/13/2023	1203.5	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS

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Shelton State CC	00092599	Xerox Corporation	1/13/2023	701.7	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00092600	Xerox Corporation	1/13/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0000930	Hand Arendall Harrison Sale LLC	1/17/2023	8204.61	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	00092602	Dawson Reco	1/17/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092603	Dawson Reco	1/17/2023	192	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092604	Thompson Madonna	1/17/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092605	DataArcLlc	1/19/2023	400	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	00092605	DataArcLlc	1/19/2023	1320	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	00092606	National Association of Student Personnel Administrators Inc	1/19/2023	80	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00092906	Windham Kevin	1/23/2023	203.59	PTK Dues	Deposit Liabilities - AP
Shelton State CC	00092907	U S Postal Service	1/25/2023	1000	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00092922	Jalapenos III	1/26/2023	250	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092930	Jalapenos III	1/27/2023	750	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092931	Urban Bar and Kitchen LLC	1/27/2023	1094	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092931	Urban Bar and Kitchen LLC	1/27/2023	1660	RC and D VA Workshop	Materials and Supplies - MS
Shelton State CC	00092932	Links at Tuscaloosa Golf & Country Club LLC	1/27/2023	105	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092933	Barnes & Noble Education Inc.	1/30/2023	720.37	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0000931	Allen Barry	1/31/2023	240	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000932	Armstead Latoya	1/31/2023	49.27	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0000933	Bates Jessica	1/31/2023	241.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0000933	Bates Jessica	1/31/2023	889.95	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0000934	Cabler Nikki	1/31/2023	300	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000935	Cox Christopher	1/31/2023	448.25	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000936	Crosslin Cara	1/31/2023	43	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0000936	Crosslin Cara	1/31/2023	82.52	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0000936	Crosslin Cara	1/31/2023	241.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0000936	Crosslin Cara	1/31/2023	953.95	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0000937	Franks Nikki	1/31/2023	32.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000938	Gray Larry	1/31/2023	84.5	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0000939	Haynes Christopher	1/31/2023	17.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000940	Jones Bubba	1/31/2023	14500	Unrestricted-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0000941	Judd Alesa	1/31/2023	46.24	AE-State Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0000942	Moody Stephanie	1/31/2023	300	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000943	Pugh Elijah	1/31/2023	40	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0000943	Pugh Elijah	1/31/2023	147.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0000943	Pugh Elijah	1/31/2023	412.5	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0000944	AA Workforce Testing	1/31/2023	1005	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0000945	Atlas Welding Supply Co. Inc.	1/31/2023	69.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0000946	The Bruman Group PLLC	1/31/2023	905	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0000947	Cain Steel Sup Co Inc	1/31/2023	1838.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000948	Carolina Biological Supply Co	1/31/2023	156.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000949	CDW-G Computer Dist.Warehouse	1/31/2023	1163.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000950	Express Oil Change LLC	1/31/2023	52.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000951	Game Day Athletic Surfaces Inc.	1/31/2023	1656	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000952	Goodwyn Mills & Cawood Inc	1/31/2023	1910.99	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000952	Goodwyn Mills & Cawood Inc	1/31/2023	3940.18	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000953	Layer3 Communications	1/31/2023	21437.5	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0000953	Layer3 Communications	1/31/2023	64312.5	CRRSAA - HBCU and Strengthening II	Maintenance & Repairs - OOS
Shelton State CC	!0000953	Layer3 Communications	1/31/2023	92995.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000954	LGEVANS LLC	1/31/2023	601.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000954	LGEVANS LLC	1/31/2023	20384.32	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0000955	N.C. Morgan Construction Co. Inc.	1/31/2023	70009.66	Title III B X0-X1	Construction in Progress - CE

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Shelton State CC	!0000955	N.C. Morgan Construction Co. Inc.	1/31/2023	144349.38	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000956	Northport Electrical Supply	1/31/2023	545	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000957	Parchment LLC	1/31/2023	287.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000958	Pocket Nurse Enterprises LLC	1/31/2023	3685	Tombigbee Resource Conserv Dev	Equipment - non capitalized - MS
Shelton State CC	!0000959	Pro KleenInc.	1/31/2023	950	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0000960	Promotional Concepts	1/31/2023	312	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000960	Promotional Concepts	1/31/2023	2975	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0000961	Russell S Lee Floor & Tile Co	1/31/2023	179.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000962	Softchalk LLC	1/31/2023	1641.08	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	!0000962	Softchalk LLC	1/31/2023	2153.92	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	!0000963	Southland International Trucks Inc.	1/31/2023	1742.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000964	Spine & Sport Chiropractic INC.	1/31/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000965	The Board of Trustees of the University of Alabama	1/31/2023	1030.19	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0000966	The Lilly Company	1/31/2023	283.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0000967	Time Out ProductionsInc.	1/31/2023	600	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0000968	Tuscaloosa Acoustical Systems Inc.	1/31/2023	5783	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0000969	Ussery Robert	1/31/2023	240	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0000970	Watchdog Document Services	1/31/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0000970	Watchdog Document Services	1/31/2023	44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0000970	Watchdog Document Services	1/31/2023	671	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	5.87	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	24.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	59.55	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	61.03	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	189.6	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000971	Xerox Business Solutions Southeast	1/31/2023	418.49	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	!0000972	Xerox Corporation	1/31/2023	32.47	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000972	Xerox Corporation	1/31/2023	35.19	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000972	Xerox Corporation	1/31/2023	310.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0000973	American Health Information Management Assn.	1/31/2023	598	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	00092934	5 Degrees Branding LLC	1/31/2023	2750	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092935	AC Hotel By Marriott Tuscaloosa	1/31/2023	2030.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092936	ACCS Financial Managers Association	1/31/2023	500	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092937	DMS Cheer Inc	1/31/2023	1750	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00092938	ADS Security L.P.	1/31/2023	299.99	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092939	Al Power Co	1/31/2023	14640.9	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00092939	Al Power Co	1/31/2023	104474.8	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00092940	Alabama Community College System	1/31/2023	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00092941	Alabama Media	1/31/2023	14322.63	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092942	Alabama Skills USA Association	1/31/2023	131.25	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00092942	Alabama Skills USA Association	1/31/2023	393.75	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00092944	Amazon.Com	1/31/2023	-577.29	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092944	Amazon.Com	1/31/2023	895.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092944	Amazon.Com	1/31/2023	2162.47	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092945	American Behavioral Benefits Managers LLC	1/31/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00092946	At&T	1/31/2023	11356.8	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00092947	At&T Mobility	1/31/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00092947	At&T Mobility	1/31/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00092947	At&T Mobility	1/31/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00092948	At&T Mobility	1/31/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00092948	At&T Mobility	1/31/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00092948	At&T Mobility	1/31/2023	420.66	Unrestricted Shared Services	Internet - UC

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Shelton State CC	00092949	Barnes & Noble Education Inc.	1/31/2023	199651.66	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00092950	Broadcast Music Inc.	1/31/2023	1455.34	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092951	Brookwood Truck and Trailer LLC	1/31/2023	685.99	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092952	Business Alabama	1/31/2023	3760	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092953	City Of Tuscaloosa	1/31/2023	1746.17	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00092953	City Of Tuscaloosa	1/31/2023	3915.58	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00092954	Clary Madelyn	1/31/2023	462.58	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00092955	Cleverbridge	1/31/2023	4000	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092956	Comcast Holdings Corporation	1/31/2023	1548.07	Title III B X0-X1	Internet - UC
Shelton State CC	00092957	Commission on Accreditation for Health	1/31/2023	3000	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00092958	Connection	1/31/2023	110.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092959	Dawson Reco	1/31/2023	160	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092960	Dawson Reco	1/31/2023	160	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092961	Dawson Reco	1/31/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092962	Dawson Reco	1/31/2023	160	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092963	Dawson Reco	1/31/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092964	Dawson Reco	1/31/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00092965	Dell Marketing	1/31/2023	73.62	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	00092965	Dell Marketing	1/31/2023	7333	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00092966	Exemplis LLC	1/31/2023	9449.46	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092967	Firestone Stores	1/31/2023	564.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092968	Fisher Scientific	1/31/2023	257.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092969	Griffin Kaitlin	1/31/2023	1280	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00092970	Groupe LaCasse LLC	1/31/2023	5925.92	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092971	HarryMcLLC	1/31/2023	208	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092972	Holiday Inn Express & Suites Huntsville Space Center	1/31/2023	277.7	Unrestricted Shared Services	Lodging - IS
Shelton State CC	00092973	IBM	1/31/2023	37.08	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00092973	IBM	1/31/2023	86.51	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00092973	IBM	1/31/2023	1636.75	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00092973	IBM	1/31/2023	3819.09	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00092974	Johnson Controls	1/31/2023	1991.18	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092975	Johnson Controls Fire Protection Lp	1/31/2023	5880	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	00092976	Jones & Bartlett Learning LLC	1/31/2023	1404.21	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00092977	Joseph T. Ryerson & Son Inc.	1/31/2023	391.9	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092978	KCM Flavors Inc.	1/31/2023	795	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00092979	Kendall Electric	1/31/2023	6882.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092980	Kidz Life Magazine	1/31/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092981	LaQuinta Inn & Suites by Wyndham	1/31/2023	812	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00092982	Lowe's	1/31/2023	18.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092983	Metropolitan Compounds Inc	1/31/2023	1240.1	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00092984	Monsido Inc.	1/31/2023	9337.98	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092985	Mood Media North America Holdings Corp.	1/31/2023	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00092986	Msc(Manhattan Supply Corp.)	1/31/2023	7314.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092987	Office Depot	1/31/2023	384.64	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092987	Office Depot	1/31/2023	438.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092987	Office Depot	1/31/2023	770.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092988	Onin Staffing LLC	1/31/2023	1512.48	CRRSAA - HEERF II Institutional	Other Professional Fees - PS
Shelton State CC	00092989	Phi Theta Kappa	1/31/2023	3500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00092990	PPG Architectural Finishes	1/31/2023	300.34	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092991	Premier Service Company Inc.	1/31/2023	4647.87	Fire Alarm & Security Upgrade-Fredd	Construction in Progress - CE
Shelton State CC	00092992	Principle Design Group	1/31/2023	885	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00092993	Ptk Alabama Regional	1/31/2023	650	Unrestricted Shared Services	Registration Fees- IS

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Shelton State CC	00092994	Publix	1/31/2023	75.31	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092994	Publix	1/31/2023	268.59	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00092995	Pure Game Sports Network Inc	1/31/2023	5500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00092996	Sam's Club	1/31/2023	19.42	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00092996	Sam's Club	1/31/2023	76.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092996	Sam's Club	1/31/2023	482.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00092997	Schoolcraft Publishing A Division Of Telemedia Llc	1/31/2023	325.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00092998	Servpro Of Alabama	1/31/2023	8202.4	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00092999	SESAC LLC	1/31/2023	545.79	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093000	Sun Chief Booster Club	1/31/2023	450	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093002	The Chronicle Of Higher Ed	1/31/2023	189	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00093003	The Ups Store	1/31/2023	1598.1	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093004	Thompson Madonna	1/31/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093005	Trane US Inc	1/31/2023	48020.31	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093006	United Parcel Serv	1/31/2023	71.33	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093007	USI Insurance Services LLC. ALABAMA	1/31/2023	2416	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00093008	Varsity Brands Holding Co. Inc.	1/31/2023	1154.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093008	Varsity Brands Holding Co. Inc.	1/31/2023	1985.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093008	Varsity Brands Holding Co. Inc.	1/31/2023	13740.8	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093008	Varsity Brands Holding Co. Inc.	1/31/2023	21176.38	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00093009	W W Grainger Inc	1/31/2023	1928.55	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093010	Xerox Business Solutions Southeast	1/31/2023	63.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093010	Xerox Business Solutions Southeast	1/31/2023	277.36	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093010	Xerox Business Solutions Southeast	1/31/2023	277.36	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00093010	Xerox Business Solutions Southeast	1/31/2023	1140.71	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093010	Xerox Business Solutions Southeast	1/31/2023	1758.45	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00093015	Dawson Reco	1/31/2023	320	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093017	Griffin Kaitlin	1/31/2023	1120	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093018	Holiday Inn Express-Orange Beach	1/31/2023	2058	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093023	Shashikant Patel	1/31/2023	777	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00093027	Thompson Madonna	1/31/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093028	Thompson Madonna	1/31/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093029	Thompson Madonna	1/31/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093037	ACCS Human Resources Management Association	2/2/2023	4650	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093038	Dawson Reco	2/2/2023	384	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093039	NACADA:Global Comm for Academic Advising	2/2/2023	95	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093039	NACADA:Global Comm for Academic Advising	2/2/2023	450	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093040	Thompson Madonna	2/2/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093046	Britten Dorsi	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093047	Cox Kyla	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093048	Figgers Tyra	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093049	Grant Sherell	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093050	Hewitt Jasmine	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093051	Rutledge Melanie	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093052	Smith Gloria	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093053	Sykes Jolicia	2/6/2023	150	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093054	Bobby Sprowl	2/6/2023	2040	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093055	Thompson Madonna	2/6/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093056	Thompson Madonna	2/6/2023	510	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093057	American Counseling	2/8/2023	399	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093058	Regions Bank	2/8/2023	595.5	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093058	Regions Bank	2/8/2023	749.14	Unrestricted-Martin Campus	Lodging - OS

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Shelton State CC	00093058	Regions Bank	2/8/2023	1069.76	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00093059	Tuscaloosa Human Resource (Thrp)	2/8/2023	200	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0000974	Goodwyn Mills & Cawood Inc	2/9/2023	2567.5	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0000974	Goodwyn Mills & Cawood Inc	2/9/2023	2729.99	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000974	Goodwyn Mills & Cawood Inc	2/9/2023	5628.82	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0000975	N.C. Morgan Construction Co. Inc.	2/9/2023	75751.12	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0000975	N.C. Morgan Construction Co. Inc.	2/9/2023	156187.39	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093075	Sanford Christopher	2/9/2023	200	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093075	Sanford Christopher	2/9/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093077	Bradley Investmentsinc.	2/10/2023	500	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093078	Pitney Bowes	2/13/2023	4000	Unrestricted Shared Services	Postage - OOS
Shelton State CC	!0001014	Allen Barry	2/15/2023	240	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001015	Cabler Nikki	2/15/2023	300	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001016	Cox Christopher	2/15/2023	632.08	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001017	Krishnamurthy Narayan	2/15/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0001018	Moody Stephanie	2/15/2023	300	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001019	Smithson Anthony	2/15/2023	3510	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001020	Tobin Tammy	2/15/2023	89.08	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001021	Adams Energie& Chemie Group LLC	2/15/2023	13000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001022	Allstar Service Pro LLC	2/15/2023	922.75	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001023	Blue Plains Technology LLC	2/15/2023	6138.62	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001024	Burmax	2/15/2023	2989.24	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001025	CDW-G Computer Dist.Warehouse	2/15/2023	8125.55	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001026	Coca-Cola Bottling Company United Inc.	2/15/2023	804	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	!0001027	Cole Band Instruments	2/15/2023	110	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001028	Express Oil Change LLC	2/15/2023	257.63	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001029	Game Day Athletic Surfaces Inc.	2/15/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001030	Goodwyn Mills & Cawood Inc	2/15/2023	747.5	Annex Renovations	Construction in Progress - CE
Shelton State CC	!0001031	Hand Arendall Harrison Sale LLC	2/15/2023	4222.5	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001032	Hobart Service	2/15/2023	486.55	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0001033	Jackson Security Service	2/15/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001033	Jackson Security Service	2/15/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001034	M3 Technology Group Inc	2/15/2023	2395.06	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001034	M3 Technology Group Inc	2/15/2023	24312.81	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE
Shelton State CC	!0001035	Metro Mechanical	2/15/2023	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0001036	Northport Auto Supply	2/15/2023	703.05	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001037	OCLC Inc.	2/15/2023	27233.81	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001038	Parchment LLC	2/15/2023	152.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001039	Parker Waller Insurance LLC	2/15/2023	2005.5	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0001039	Parker Waller Insurance LLC	2/15/2023	21673	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0001040	Southland International Trucks Inc.	2/15/2023	969.78	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001041	Spanky's Drain & Sewer Service	2/15/2023	150	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001042	Spine & Sport Chiropractic INC.	2/15/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001043	The Board of Trustees of the University of Alabama	2/15/2023	3750	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001044	The Paint Spot	2/15/2023	133.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001045	Time Out ProductionsInc.	2/15/2023	600	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001046	Triple Point Industries LLC	2/15/2023	3397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0001047	Ussery Robert	2/15/2023	240	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001048	Watchdog Document Services	2/15/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001048	Watchdog Document Services	2/15/2023	66	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001048	Watchdog Document Services	2/15/2023	440	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001049	Wittichen Sup Co	2/15/2023	614.52	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0001050	Xerox Corporation	2/15/2023	71.49	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	172.84	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	243.24	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	363	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	386.04	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	444.17	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	488.46	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	806.47	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	2503.93	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001050	Xerox Corporation	2/15/2023	6540.8	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093081	D3 INC	2/15/2023	682.56	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093082	ACCS Financial Managers Association	2/15/2023	250	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093083	ACEN	2/15/2023	10500	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	00093084	ACT Inc	2/15/2023	33	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093085	Adams Joseph	2/15/2023	600	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093086	ADS Security L.P.	2/15/2023	75	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093087	Airgas South Inc.	2/15/2023	310.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093088	Alabama Community College Umpires Association	2/15/2023	250	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093089	Alabama Graphics	2/15/2023	101.9	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093090	Alabama Media	2/15/2023	4095.05	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093091	Amazon.Com	2/15/2023	1011.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093092	American Behavioral Benefits Managers LLC	2/15/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00093093	Arrow Exterminators	2/15/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00093094	Assessment Tech.Institute Inc.(Ati)	2/15/2023	111110	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00093095	Associates For Institution Development	2/15/2023	17500	Title III B X2-X3	Other Contractual Services - PS
Shelton State CC	00093096	Barnes & Noble Education Inc.	2/15/2023	120	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093096	Barnes & Noble Education Inc.	2/15/2023	137.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093096	Barnes & Noble Education Inc.	2/15/2023	1344	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093096	Barnes & Noble Education Inc.	2/15/2023	239675.21	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00093097	Bibliotheca LLC	2/15/2023	1861	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	00093098	Bobby Sprowl	2/15/2023	340	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093099	CEALLC	2/15/2023	5100	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093100	Chick-Fil A Inc.	2/15/2023	244.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093101	Cintas Corporation	2/15/2023	7.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093102	Clarke Specialities LLC	2/15/2023	2000	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093103	Club Colors Buyer LLC	2/15/2023	9214.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093104	Comcast Holdings Corporation	2/15/2023	638.04	Title III B X1-X2	Cable - UC
Shelton State CC	00093105	Connection	2/15/2023	903.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093106	Dawson Reco	2/15/2023	160	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093107	Dawson Reco	2/15/2023	160	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093108	EAB Global Inc	2/15/2023	34479	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
Shelton State CC	00093109	EOS Utility Services LLC	2/15/2023	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093110	Fedex	2/15/2023	35.82	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093111	Fisher Scientific	2/15/2023	1649.27	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093112	Fisher Scientific	2/15/2023	187.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093113	Frame Shack	2/15/2023	495	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093114	Freeman Sheet Metal	2/15/2023	150	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093115	Gomez Dustin	2/15/2023	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093116	Graybar Electric Co Inc.	2/15/2023	1029.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093117	Griffin Kaitlin	2/15/2023	960	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093118	Gulf State Distributors	2/15/2023	447.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093119	Harris Auto Detailing	2/15/2023	65	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Shelton State CC	00093120	Holiday Inn Express-Orange Beach	2/15/2023	1264.2	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093121	Holt James	2/15/2023	63.7	AE-State Regular 2XX1-2XX2	Institutional Use - OOS
Shelton State CC	00093122	Hyatt Corporation	2/15/2023	1508.7	Unrestricted Shared Services	Lodging - OS
Shelton State CC	00093123	IBM	2/15/2023	30.96	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00093123	IBM	2/15/2023	72.24	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00093123	IBM	2/15/2023	1642.87	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00093123	IBM	2/15/2023	3833.36	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00093124	Interface Services Inc	2/15/2023	7856.84	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093125	Interior Exterior Building Supply L.P.	2/15/2023	67.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093126	Joseph T. Ryerson & Son Inc.	2/15/2023	3691.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093127	Krispy Kreme Doughnuts	2/15/2023	38.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093128	Lowe's	2/15/2023	365.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093129	Manna Grocery	2/15/2023	14.67	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093130	Nafsa Publications Center	2/15/2023	740	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093131	National Association of Student Personnel Administrators Inc	2/15/2023	684	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093132	Office Depot	2/15/2023	508.8	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093132	Office Depot	2/15/2023	1209.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093133	Paths for Success Foundation	2/15/2023	1800	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093134	Pifer-Brigham LLC	2/15/2023	576	AE-Federal IEL/CE 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093135	Pitney Bowes Credit Corp.	2/15/2023	4646.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093136	PPG Architectural Finishes	2/15/2023	690	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093137	Publix	2/15/2023	4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093137	Publix	2/15/2023	319.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093137	Publix	2/15/2023	1065.41	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093138	Sam's Club	2/15/2023	41.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093138	Sam's Club	2/15/2023	321.4	PTK Dues	Deposit Liabilities - AP
Shelton State CC	00093138	Sam's Club	2/15/2023	358.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093138	Sam's Club	2/15/2023	545.28	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093139	Shelton State Comm. College	2/15/2023	63.26	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093140	Shelton State Comm. College	2/15/2023	150	Food Services - Martin	Petty Cash
Shelton State CC	00093141	Smith Danielle	2/15/2023	77.85	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093142	SFMV Newco LLC	2/15/2023	2671.12	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093143	Spire Alabama Inc.	2/15/2023	3462.57	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093143	Spire Alabama Inc.	2/15/2023	8150.83	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00093144	Straitline Fence Llc	2/15/2023	1408	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093145	Strickland Paper Company Inc	2/15/2023	1778.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093146	Subway	2/15/2023	2634	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093147	Taco Mama	2/15/2023	200	PTK Dues	Deposit Liabilities - AP
Shelton State CC	00093148	The Crimson White	2/15/2023	566.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093149	The Resource Center	2/15/2023	450	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093150	Thompson Madonna	2/15/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093151	Thompson Madonna	2/15/2023	255	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093152	Timmerman Cade	2/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093153	Tompkins David	2/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093154	Townsquare Media Tuscaloosa LLC	2/15/2023	274	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093155	Trane Service	2/15/2023	1188	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093156	Trane US Inc	2/15/2023	2888.16	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093157	United Parcel Serv	2/15/2023	71.71	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093158	United Rentals	2/15/2023	1340	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00093158	United Rentals	2/15/2023	1524.66	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093159	Varsity Brands Holding Co. Inc.	2/15/2023	1918.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093160	W W Grainger Inc	2/15/2023	150.86	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC	00093160	W W Grainger Inc	2/15/2023	307.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093161	Wenger Corporation	2/15/2023	83.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093162	WEX Inc	2/15/2023	15.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093162	WEX Inc	2/15/2023	30.59	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093162	WEX Inc	2/15/2023	46.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093162	WEX Inc	2/15/2023	62.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093162	WEX Inc	2/15/2023	1326.79	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093162	WEX Inc	2/15/2023	1641.2	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093163	Cengage Learning Inc./Education to Go	2/15/2023	10708.11	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00093164	Varsity Brands Holding Co. Inc.	2/15/2023	2397.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001051	Tuscaloosa Charter Service	2/21/2023	15041	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001051	Tuscaloosa Charter Service	2/21/2023	16186	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	00093209	Global Equipment Company Inc.	2/21/2023	101.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093210	Image Mobile Hotels Inc	2/21/2023	612	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0001052	Tuscaloosa Charter Service	2/22/2023	1625	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	00093211	Airgas South Inc.	2/22/2023	948.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093212	Henry Schein Inc	2/22/2023	245.02	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093228	Abraham Baldwin Agricultural College Foundation Inc.	2/23/2023	500	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00093229	JAI SANTOSHI MA LLC	2/23/2023	1042.93	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093230	Sanford Christopher	2/23/2023	450	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093231	Williams Investment Co. Inc	2/23/2023	539.46	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001053	Allen Barry	2/28/2023	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001054	Barnes Wyetta	2/28/2023	33	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001054	Barnes Wyetta	2/28/2023	132.31	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001055	Cabler Nikki	2/28/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001056	Cline Jonathan	2/28/2023	159.82	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001057	Everett Sophia	2/28/2023	67.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001057	Everett Sophia	2/28/2023	110.74	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001057	Everett Sophia	2/28/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001058	Green Michael	2/28/2023	127.73	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001059	Haynes Christopher	2/28/2023	85.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001060	Koh Jonathan	2/28/2023	106.11	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001061	Lofthus Jenna	2/28/2023	63.93	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001063	Moody Stephanie	2/28/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001064	Reese Fannie	2/28/2023	300	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001065	Smith Justin	2/28/2023	44.25	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	25	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	82.66	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	111	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	132.21	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	200.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	310.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	581.73	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001066	Smith Tennyson	2/28/2023	724.56	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001067	Thompson Donald	2/28/2023	159.82	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001068	Tobin Tammy	2/28/2023	44.54	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001069	AA Workforce Testing	2/28/2023	294	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001070	Imperial Bag and Paper Co LLC	2/28/2023	1962.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001071	B&H Photo-Video	2/28/2023	114	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001072	Blue Plains Technology LLC	2/28/2023	12923.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001073	Burmax	2/28/2023	119.55	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS

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Shelton State CC	!0001074	Carolina Biological Supply Co	2/28/2023	236.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001075	CDW-G Computer Dist.Warehouse	2/28/2023	6138	Title III B X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001076	DiaMedical USA Equipment LLC	2/28/2023	24651.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001077	Essential Education	2/28/2023	1487.5	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001078	Express Oil Change LLC	2/28/2023	1251.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001079	Hanks Auto Glass	2/28/2023	400	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001080	Howard Technology Solutions	2/28/2023	4680	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001081	Lance Holloway Productions LLC	2/28/2023	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001082	Layer3 Communications	2/28/2023	52442.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001083	LGEVANS LLC	2/28/2023	40.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001083	LGEVANS LLC	2/28/2023	33342.91	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0001084	M3 Technology Group Inc	2/28/2023	4300	Title III B X2-X3	Computer Software(non capital) - MS
Shelton State CC	!0001084	M3 Technology Group Inc	2/28/2023	36361.28	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE
Shelton State CC	!0001085	Midwest Library Service	2/28/2023	2746.23	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001086	NACADA:Global Comm for Academic Advising	2/28/2023	95	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0001087	Northport Auto Supply	2/28/2023	103.6	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001088	Promotional Concepts	2/28/2023	305	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001089	The Board of Trustees of the University of Alabama	2/28/2023	143.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001089	The Board of Trustees of the University of Alabama	2/28/2023	4688.22	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001090	The Lilly Company	2/28/2023	1820.2	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001091	The Nutt Shop	2/28/2023	59.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001092	Time Out ProductionsInc.	2/28/2023	200	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001093	Tuscaloosa Charter Service	2/28/2023	1385	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001093	Tuscaloosa Charter Service	2/28/2023	3825	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001094	Ussery Robert	2/28/2023	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001095	Wood Fruitticher	2/28/2023	509.24	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001096	Xerox Business Solutions Southeast	2/28/2023	1266.3	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001097	Xerox Corporation	2/28/2023	33.9	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001097	Xerox Corporation	2/28/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001097	Xerox Corporation	2/28/2023	309.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00093244	D3 INC	2/28/2023	2047.68	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093245	ACCS Facility and Safety Association	2/28/2023	500	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093246	DMS Cheer Inc	2/28/2023	1750	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093247	ADS Security L.P.	2/28/2023	276.12	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093248	Al Power Co	2/28/2023	13030.54	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00093248	Al Power Co	2/28/2023	96921.48	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00093249	Alabama Community College Association	2/28/2023	225	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	00093249	Alabama Community College Association	2/28/2023	425	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093250	Alabama Technology Network	2/28/2023	18375	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093251	Amazon.Com	2/28/2023	6495.31	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00093252	Amazon.Com	2/28/2023	40.32	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	93.13	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	115.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	558	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	2688.4	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	3598.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093252	Amazon.Com	2/28/2023	3953.75	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093253	At&T	2/28/2023	8927.85	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00093254	Business Alabama	2/28/2023	1880	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093255	City Of Tuscaloosa	2/28/2023	3060.55	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00093255	City Of Tuscaloosa	2/28/2023	3548.14	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00093256	Cobbs Allen & Hall Inc	2/28/2023	23136.3	Unrestricted Shared Services	Insurance and Bonding - PS

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Shelton State CC	00093257	Comcast Holdings Corporation	2/28/2023	1548.61	Title III B X0-X1	Internet - UC
Shelton State CC	00093258	Connection	2/28/2023	7846.25	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00093259	Dell Marketing	2/28/2023	2499.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093259	Dell Marketing	2/28/2023	7298.7	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00093260	Ellucian Company LP	2/28/2023	1025	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093261	Fastenal Company	2/28/2023	354	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093262	Firestone Stores	2/28/2023	1209.83	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093263	Garrison Cecil	2/28/2023	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093264	Griffin Kaitlin	2/28/2023	675	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093265	H Councill Trenholm State Community College	2/28/2023	480	Title III B X1-X2	Group Health Insurance - FB
Shelton State CC	00093265	H Councill Trenholm State Community College	2/28/2023	581.96	Title III B X1-X2	FICA - FB
Shelton State CC	00093265	H Councill Trenholm State Community College	2/28/2023	965.34	Title III B X1-X2	Retirement - FB
Shelton State CC	00093265	H Councill Trenholm State Community College	2/28/2023	1386.8	Title III B X1-X2	Other Travel Expenses - IS
Shelton State CC	00093265	H Councill Trenholm State Community College	2/28/2023	7667.46	Title III B X1-X2	Executive/Managerial Salaries - SW
Shelton State CC	00093266	Hobby Lobby	2/28/2023	226.65	RPT Program	Deposit Liabilities - AP
Shelton State CC	00093267	Imagine Learning LLC	2/28/2023	6900	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093268	Internet Employment Linkage Inc	2/28/2023	3150	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093269	Interstate Battery	2/28/2023	1090	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093270	J. W. Pepper	2/28/2023	230.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093271	Jordan Kendrick	2/28/2023	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093272	Kendall Electric	2/28/2023	35.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093272	Kendall Electric	2/28/2023	1887.69	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093273	Lowe's	2/28/2023	4.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093273	Lowe's	2/28/2023	8.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093274	McCord Outdoor Adventures Inc	2/28/2023	240	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00093275	Mizelle John	2/28/2023	30	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093276	Msc(Manhattan Supply Corp.)	2/28/2023	320.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093277	Office Depot	2/28/2023	1408.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093278	Publix	2/28/2023	116.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093279	Quinn Jerry	2/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093280	RB Lexington LLC	2/28/2023	3226.8	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00093281	Rogers James	2/28/2023	30	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093282	Sam's Club	2/28/2023	467.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093282	Sam's Club	2/28/2023	502.98	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093282	Sam's Club	2/28/2023	983.52	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093283	Smith Jonathan	2/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093284	SFMV Newco LLC	2/28/2023	573.46	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093285	Southeastern Theatre Conference Inc	2/28/2023	1005	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00093286	Spire Alabama Inc.	2/28/2023	6065.05	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00093287	Stericycle Inc.	2/28/2023	264	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093288	Tennant	2/28/2023	413.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00093289	The Ups Store	2/28/2023	579.6	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093290	Tide Wholesale Florist Supply	2/28/2023	246	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093291	Todd Jo	2/28/2023	30	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093292	Trammell Slade	2/28/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093293	Tuscaloosa City Schools	2/28/2023	4125.47	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	00093294	Tuscaloosa City Schools	2/28/2023	4559.65	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	00093295	United Parcel Serv	2/28/2023	40.14	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093296	Varsity Brands Holding Co. Inc.	2/28/2023	6069.3	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093297	Werle Enterprises LLC	2/28/2023	201.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093298	Bobby Sprowl	2/28/2023	2000	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093299	Wyndham Garden Fort Walton Beach Destin	2/28/2023	6200	Unrestricted-Martin Campus	Lodging - OS

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Shelton State CC	!0001098	Cox Josie	3/2/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001099	Spraggins Marie	3/2/2023	25	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001099	Spraggins Marie	3/2/2023	138.86	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001099	Spraggins Marie	3/2/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	00093301	Alabama League for Nursing	3/2/2023	920	Vocational Ed/CTE X2-X3	Registration Fees- OS
Shelton State CC	00093305	Bobby Sprowl	3/2/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093307	Griffin Kaitlin	3/2/2023	675	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093309	Academy Sports & Outdoors	3/7/2023	799.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093310	Griffin Kaitlin	3/7/2023	675	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093311	Thompson Madonna	3/7/2023	2040	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093312	Dawson Reco	3/7/2023	1536	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093313	Community Foundation of West Alabama	3/7/2023	259.17	High Schools	Deposit Liabilities - AP
Shelton State CC	00093316	Williams & Fudgelinc.	3/9/2023	1327.98	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	00093317	Andrew College	3/9/2023	450	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093318	Sanford Christopher	3/9/2023	200	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093318	Sanford Christopher	3/9/2023	600	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093323	Regions Bank	3/14/2023	108	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00093323	Regions Bank	3/14/2023	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093323	Regions Bank	3/14/2023	476.01	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00093323	Regions Bank	3/14/2023	750	AE - GED 2XX1-2XX2	Materials and Supplies - MS
Shelton State CC	00093324	State of Alabama	3/14/2023	48.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093325	State of Florida Dept of Transportation	3/14/2023	6.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001100	Allen Barry	3/15/2023	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001101	Bass Michelle	3/15/2023	67.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001101	Bass Michelle	3/15/2023	138.99	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001101	Bass Michelle	3/15/2023	398.24	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001102	Brown Johnathan	3/15/2023	147.5	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001103	Cabbil Kelda	3/15/2023	41.92	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001104	Cabler Nikki	3/15/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001105	Foster Beverly	3/15/2023	331.43	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001106	Glasgow Holly	3/15/2023	125	Title III B X2-X3	Registration Fees- OS
Shelton State CC	!0001106	Glasgow Holly	3/15/2023	198	Title III B X2-X3	Other Travel Expenses - OS
Shelton State CC	!0001106	Glasgow Holly	3/15/2023	355.5	Title III B X2-X3	Conus (meals) - OS
Shelton State CC	!0001106	Glasgow Holly	3/15/2023	390.4	Title III B X2-X3	Commercial Transportation - OS
Shelton State CC	!0001106	Glasgow Holly	3/15/2023	1073.96	Title III B X2-X3	Lodging - OS
Shelton State CC	!0001107	Green Michael	3/15/2023	41.92	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001108	Koh Jonathan	3/15/2023	39.3	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001109	Krishnamurthy Narayan	3/15/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0001110	McKnight Lisa	3/15/2023	138.86	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001111	Moody Stephanie	3/15/2023	100	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001112	Morrow Sherry	3/15/2023	19.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001113	Windham Kevin	3/15/2023	40	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001113	Windham Kevin	3/15/2023	96.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001113	Windham Kevin	3/15/2023	455.72	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001114	Winston Anthony	3/15/2023	91.18	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001115	Air-Tek of Tuscaloosa LLC	3/15/2023	208.56	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001116	Apperson Inc	3/15/2023	116.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001117	Banks Finley White & Co	3/15/2023	118180	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0001118	Blue Plains Technology LLC	3/15/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001119	Burmax	3/15/2023	539.04	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001120	CDW-G Computer Dist.Warehouse	3/15/2023	879	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001121	Coca-Cola Bottling Company United Inc.	3/15/2023	396.6	Unrestricted-Martin Campus	Materials and Supplies-Special - MS

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Shelton State CC	!0001121	Coca-Cola Bottling Company United Inc.	3/15/2023	568	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001122	Cole Band Instruments	3/15/2023	311.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001123	Condensed Curriculum International Inc	3/15/2023	480	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001124	Express Oil Change LLC	3/15/2023	195.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001125	Game Day Athletic Surfaces Inc.	3/15/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001126	Hand Arendall Harrison Sale LLC	3/15/2023	4426.5	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001127	Hanks Auto Glass	3/15/2023	425	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001128	Howard Technology Solutions	3/15/2023	8960	Title III SAFRA X0-X1	Equipment - non capitalized - MS
Shelton State CC	!0001129	Imperial Bag and Paper Co LLC	3/15/2023	60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001130	Imperial Bag and Paper Co LLC	3/15/2023	943.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001131	Kirk Alford	3/15/2023	500	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001132	Labyrinth Learning	3/15/2023	92	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001133	M3 Technology Group Inc	3/15/2023	2240.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001133	M3 Technology Group Inc	3/15/2023	15194.8	Title III SAFRA X0-X1	Equipment - non capitalized - MS
Shelton State CC	!0001134	Metro Mechanical	3/15/2023	1495.53	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0001135	N.C. Morgan Construction Co. Inc.	3/15/2023	209264.79	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0001135	N.C. Morgan Construction Co. Inc.	3/15/2023	431472.47	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001136	Northport Auto Supply	3/15/2023	393.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001136	Northport Auto Supply	3/15/2023	413.58	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001137	Northport Electrical Supply	3/15/2023	170	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001137	Northport Electrical Supply	3/15/2023	1675	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001138	Parchment LLC	3/15/2023	9658	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001139	Promotional Concepts	3/15/2023	293	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001140	SFMV Newco LLC	3/15/2023	794.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001141	Southmark Design	3/15/2023	404.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001142	Spine & Sport Chiropractic INC.	3/15/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001143	Time Out ProductionsInc.	3/15/2023	500	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001144	Tucker Marketing Group	3/15/2023	321.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001145	Ussery Robert	3/15/2023	80	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0001146	Varsity Brands Holding Co. Inc.	3/15/2023	526.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001147	Wittichen Sup Co	3/15/2023	55.3	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001147	Wittichen Sup Co	3/15/2023	2100	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001148	Wood Fruitticher	3/15/2023	304.21	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	-1644.65	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	24.35	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	86.42	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	102.76	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	468.29	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	949.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001149	Xerox Corporation	3/15/2023	3270.4	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093326	ACCS Facility and Safety Association	3/15/2023	100	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093327	Act	3/15/2023	505.33	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093327	Act	3/15/2023	989.33	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093328	ACT Inc	3/15/2023	361.5	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093329	Airgas South Inc.	3/15/2023	266.32	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093329	Airgas South Inc.	3/15/2023	456.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093330	AL Association of Student Financial Aid Administrators	3/15/2023	25	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093331	Al Comm.Col System Presidents Assoc.	3/15/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093332	Alabama Collegiate Umpire Association	3/15/2023	4400	Unrestricted-Martin Campus	Other Professional Fees - PS

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Shelton State CC	00093333	Alabama Deans Of Student Affairs Association	3/15/2023	275	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093334	Alabama Media	3/15/2023	5095.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093335	Alabama Technology Network	3/15/2023	18375	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093336	Arrow Exterminators	3/15/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00093337	Barnes & Noble Education Inc.	3/15/2023	936.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093338	Blue Lou Music Inc.	3/15/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093339	Bobby Sprowl	3/15/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093340	Bobby Sprowl	3/15/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093341	Bobby Sprowl	3/15/2023	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093342	Chamber of Commerce of West Alabama	3/15/2023	465	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093342	Chamber of Commerce of West Alabama	3/15/2023	17485	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093343	Cintas Corporation	3/15/2023	7.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093344	City Of Tuscaloosa	3/15/2023	206.07	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00093345	Coalition on Adult Basic Education Inc.	3/15/2023	600	AE - State COABE 2XX2-2XX3	Registration Fees- OS
Shelton State CC	00093346	Command Spanish Inc	3/15/2023	1000	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093347	Commpro Inc	3/15/2023	4042.34	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	00093348	Council for Alabama Resource Development	3/15/2023	150	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093349	Craig Teerica	3/15/2023	76.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093350	Dixie Battery Supply Inc.	3/15/2023	1770	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00093351	Ezell KaSieta	3/15/2023	154	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093352	Fisher Scientific	3/15/2023	1165.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093353	Furlough Thomas	3/15/2023	500	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093354	FutureTech Auto LLC	3/15/2023	1349.1	Title III B X2-X3	Registration Fees- IS
Shelton State CC	00093355	Griffin Kaitlin	3/15/2023	675	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093356	Gulf State Distributors	3/15/2023	259	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093357	Home Depot U.S.A. Inc.	3/15/2023	3785.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093358	IBM	3/15/2023	24.8	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00093358	IBM	3/15/2023	57.85	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00093358	IBM	3/15/2023	1649.03	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00093358	IBM	3/15/2023	3847.75	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00093359	Johnson Controls	3/15/2023	2149.43	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093360	Jones & Bartlett Learning LLC	3/15/2023	102.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093361	Jordan Kendrick	3/15/2023	185	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093362	KONE Inc.	3/15/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093363	LJ CBG Acquisition Company	3/15/2023	1350	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093363	LJ CBG Acquisition Company	3/15/2023	2565.08	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093364	Lowe's	3/15/2023	70.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093364	Lowe's	3/15/2023	152.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093365	LRJ Empire LLC	3/15/2023	2500	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093366	Mathews Tunisa	3/15/2023	79.3	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093367	Mood Media North America Holdings Corp.	3/15/2023	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00093368	Msc(Manhattan Supply Corp.)	3/15/2023	3127.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093369	National Assoc of College and University Business Officers	3/15/2023	4248	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093370	nSide Inc	3/15/2023	1156152	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093371	Office Depot	3/15/2023	8.27	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00093371	Office Depot	3/15/2023	724.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093371	Office Depot	3/15/2023	750.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093372	Pickens County Community Action	3/15/2023	3500	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093373	Pitney Bowes Credit Corp.	3/15/2023	346.74	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093374	PPG Architectural Finishes	3/15/2023	70.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093375	Premier Service Company Inc.	3/15/2023	3515.43	Softball Field Lighting-Martin	Construction in Progress - CE
Shelton State CC	00093376	Principle Design Group	3/15/2023	885	Unrestricted Shared Services	Subscriptions - OOS

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Shelton State CC	00093377	Publix	3/15/2023	2.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093377	Publix	3/15/2023	152.05	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093378	PurMotion Inc	3/15/2023	4997	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093379	Rodgers Antonio	3/15/2023	63.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093380	Sam's Club	3/15/2023	31.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093380	Sam's Club	3/15/2023	342.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093380	Sam's Club	3/15/2023	471.13	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093380	Sam's Club	3/15/2023	503.7	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093381	Servpro Of Alabama	3/15/2023	13032.53	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093382	SiteOne Landscaping LLC	3/15/2023	2553.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093383	Smith Jonathan	3/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093384	Smith Joshua	3/15/2023	185	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093385	Spanky's Portable Toilets	3/15/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093386	Spire Alabama Inc.	3/15/2023	1643.94	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093387	State of Alabama	3/15/2023	4000	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093388	Strickland Paper Company Inc	3/15/2023	1398	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093389	Sun South	3/15/2023	93.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093390	The Crimson White	3/15/2023	1225	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093391	The Ups Store	3/15/2023	1504.6	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093392	Thompson Madonna	3/15/2023	1095	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093392	Thompson Madonna	3/15/2023	8976	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093393	Townsquare Media Tuscaloosa LLC	3/15/2023	226	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093394	Trane Service	3/15/2023	4183	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093395	Tucker Alicia	3/15/2023	2000	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093396	Tuscaloosa City Schools	3/15/2023	3953.89	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00093397	Uline Inc	3/15/2023	121.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093398	United Parcel Serv	3/15/2023	125.09	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093399	United Rentals	3/15/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00093401	W W Grainger Inc	3/15/2023	226.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093402	Weathers Mason	3/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093403	WEX Inc	3/15/2023	11.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093403	WEX Inc	3/15/2023	29.03	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093403	WEX Inc	3/15/2023	35.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093403	WEX Inc	3/15/2023	59.3	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093403	WEX Inc	3/15/2023	1425.07	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093403	WEX Inc	3/15/2023	1811.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093404	Whatley Health Service Inc.	3/15/2023	507.11	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00093405	Council for Alabama Resource Development	3/15/2023	150	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093406	Driver's Way LLC	3/15/2023	49033	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00093407	Knight Coach of Starkville LLC	3/17/2023	11500	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	00093408	B & B Silk Screen and Lettering	3/20/2023	550	RPT Program	Deposit Liabilities - AP
Shelton State CC	00093425	Calhoun Community College	3/23/2023	425	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093426	Sanford Christopher	3/23/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093427	City Of Tuscaloosa	3/23/2023	2652.28	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00093436	Griffin Kaitlin	3/27/2023	675	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	40	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	83.05	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	99	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	276.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	433.06	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001150	Armstead Latoya	3/31/2023	760.59	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001151	Ashley Amy	3/31/2023	300	Unrestricted-Martin Campus	Overnight (non tax per diem)- IS

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Shelton State CC	!0001152	Cabbil Kelda	3/31/2023	30.65	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001153	Crosslin Cara	3/31/2023	44	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0001153	Crosslin Cara	3/31/2023	82.53	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001153	Crosslin Cara	3/31/2023	206.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001153	Crosslin Cara	3/31/2023	603.75	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001153	Crosslin Cara	3/31/2023	623.96	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001154	Everett Sophia	3/31/2023	24	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001154	Everett Sophia	3/31/2023	119.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001154	Everett Sophia	3/31/2023	346.7	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001155	Fitch Jacelyn	3/31/2023	31.44	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001156	Green Michael	3/31/2023	100.87	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001157	Harbison Amanda	3/31/2023	628.8	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001158	Haynes Christopher	3/31/2023	39.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001159	Hobson Thomas	3/31/2023	103.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001159	Hobson Thomas	3/31/2023	280.34	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001159	Hobson Thomas	3/31/2023	294.09	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001160	Lodree Anika	3/31/2023	32	Title III B X2-X3	Other Travel Expenses - OS
Shelton State CC	!0001160	Lodree Anika	3/31/2023	81.22	Title III B X2-X3	Mileage - IS
Shelton State CC	!0001160	Lodree Anika	3/31/2023	166	Title III B X2-X3	Conus (meals) - OS
Shelton State CC	!0001160	Lodree Anika	3/31/2023	880.13	Title III B X2-X3	Commercial Transportation - OS
Shelton State CC	!0001160	Lodree Anika	3/31/2023	1272.5	Title III B X2-X3	Lodging - OS
Shelton State CC	!0001161	Lofthus Jenna	3/31/2023	44.02	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001161	Lofthus Jenna	3/31/2023	203.5	SNAP 2XX1-2XX2	Conus (meals) - IS
Shelton State CC	!0001161	Lofthus Jenna	3/31/2023	250	SNAP 2XX1-2XX2	Registration Fees- IS
Shelton State CC	!0001161	Lofthus Jenna	3/31/2023	330.12	SNAP 2XX1-2XX2	Mileage - IS
Shelton State CC	!0001161	Lofthus Jenna	3/31/2023	379.68	SNAP 2XX1-2XX2	Lodging - IS
Shelton State CC	!0001162	McBride Eren	3/31/2023	55.68	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001163	Pruitt Aaliah	3/31/2023	119.5	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001164	Purcell Margaret	3/31/2023	133.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001165	Shedd Louis	3/31/2023	66.11	Unrestricted Shared Services	Postage - OOS
Shelton State CC	!0001166	Smith Tennyson	3/31/2023	221.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001166	Smith Tennyson	3/31/2023	293.48	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001167	Thompson Madonna	3/31/2023	324.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001168	Tobin Tammy	3/31/2023	89.08	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001169	Turley Tina	3/31/2023	288	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001170	4Imprint Inc	3/31/2023	3414.48	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001171	AA Workforce Testing	3/31/2023	644	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001171	AA Workforce Testing	3/31/2023	750	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001172	Alert Services Inc.	3/31/2023	940	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001173	Allstar Service Pro LLC	3/31/2023	475	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001174	B&H Photo-Video	3/31/2023	1493.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001175	Blue Plains Technology LLC	3/31/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001176	Carolina Biological Supply Co	3/31/2023	170.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001177	Coca-Cola Bottling Company United Inc.	3/31/2023	84.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001178	Coursey Enterprises Inc.	3/31/2023	300.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001179	DiaMedical USA Equipment LLC	3/31/2023	2149.75	Caring Foundation - Bibb Medical	Equipment - non capitalized - MS
Shelton State CC	!0001179	DiaMedical USA Equipment LLC	3/31/2023	18536.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001180	Essential Education	3/31/2023	1275	AE-Federal Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	!0001180	Essential Education	3/31/2023	10800	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	!0001181	Express Oil Change LLC	3/31/2023	395.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001182	Farmers Co-Op	3/31/2023	538	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001183	Hand Arendall Harrison Sale LLC	3/31/2023	4626	Unrestricted Shared Services	Legal Services - PS

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Shelton State CC	!0001184	Imperial Bag and Paper Co LLC	3/31/2023	91.7	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001184	Imperial Bag and Paper Co LLC	3/31/2023	709.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001184	Imperial Bag and Paper Co LLC	3/31/2023	1326.3	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001185	Imperial Bag and Paper Co LLC	3/31/2023	5960.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001186	Layer3 Communications	3/31/2023	14649.4	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001187	LGEVANS LLC	3/31/2023	353.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001187	LGEVANS LLC	3/31/2023	1493.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001187	LGEVANS LLC	3/31/2023	39682.18	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0001188	M3 Technology Group Inc	3/31/2023	11835.39	ARP HEERF III - HBCU	Furniture and Equip > \$25K - CE
Shelton State CC	!0001189	Mongoose Research Inc.	3/31/2023	23927	ARP HEERF III - HBCU	Subscriptions - OOS
Shelton State CC	!0001190	Northport Auto Supply	3/31/2023	31.88	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001190	Northport Auto Supply	3/31/2023	1876.43	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001191	One Source Office Products	3/31/2023	1034	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001192	SFMV Newco LLC	3/31/2023	764.24	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001193	Southmark Design	3/31/2023	1273.3	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001194	The Board of Trustees of the University of Alabama	3/31/2023	1335.65	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001194	The Board of Trustees of the University of Alabama	3/31/2023	3770	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001195	The Lilly Company	3/31/2023	4302.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001196	Time Out ProductionsInc.	3/31/2023	1200	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001197	Tusc Blueprinting Reprographic	3/31/2023	203.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001198	Tuscaloosa Acoustical Systems Inc.	3/31/2023	8653	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001199	Tuscaloosa Charter Service	3/31/2023	5937.5	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001200	Tuskaloosa Lawn Equipment	3/31/2023	2591.74	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001200	Tuskaloosa Lawn Equipment	3/31/2023	13359	Unrestricted-Fredd Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001201	Watchdog Document Services	3/31/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001201	Watchdog Document Services	3/31/2023	44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001201	Watchdog Document Services	3/31/2023	484	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001202	Weathertech Distributing Co	3/31/2023	7.09	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001202	Weathertech Distributing Co	3/31/2023	23.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001203	Wittichen Sup Co	3/31/2023	50.1	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093443	Act	3/31/2023	1056	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093443	Act	3/31/2023	2761.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093444	ACT Inc	3/31/2023	132	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093445	ADS Security L.P.	3/31/2023	661.74	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093446	Adult Education Directors Association	3/31/2023	250	AE-Federal Regular 2XX2-2XX3	Memberships - PS
Shelton State CC	00093447	Al Power Co	3/31/2023	13908.73	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00093447	Al Power Co	3/31/2023	88321.52	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093448	Alabama Alliance for Arts Education	3/31/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093449	Alabama Deans Of Student Affairs Association	3/31/2023	30	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093450	Alamatyc	3/31/2023	45	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093450	Alamatyc	3/31/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093451	Alpha-Lit Tuscaloosa LLA	3/31/2023	330	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	00093452	Amazon.Com	3/31/2023	-252	Pharmacy Tech-The Women's Fund	Materials and Supplies - MS
Shelton State CC	00093452	Amazon.Com	3/31/2023	18.84	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00093452	Amazon.Com	3/31/2023	119.19	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	00093452	Amazon.Com	3/31/2023	259.9	Pharmacy Tech-The Women's Fund	Grants Awards and Prizes - OOS
Shelton State CC	00093452	Amazon.Com	3/31/2023	401.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093452	Amazon.Com	3/31/2023	1538.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093452	Amazon.Com	3/31/2023	3221.25	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00093453	Ambassadors Media Group LLC	3/31/2023	75	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093453	Ambassadors Media Group LLC	3/31/2023	900	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	00093454	American Behavioral Benefits Managers LLC	3/31/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS

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Shelton State CC	00093455	At&T	3/31/2023	8963.94	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00093456	At&T Mobility	3/31/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00093456	At&T Mobility	3/31/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00093456	At&T Mobility	3/31/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00093457	Auburn University	3/31/2023	1171.4	STEAM 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00093458	Cintas Corporation	3/31/2023	75.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093459	City Of Tuscaloosa	3/31/2023	1716.17	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00093459	City Of Tuscaloosa	3/31/2023	5126.33	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00093460	Comcast Holdings Corporation	3/31/2023	638.04	Title III B X0-X1	Cable - UC
Shelton State CC	00093461	Comcast Holdings Corporation	3/31/2023	1538.35	Title III B X0-X1	Internet - UC
Shelton State CC	00093462	Dell Marketing	3/31/2023	2482.1	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00093462	Dell Marketing	3/31/2023	5660.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093463	Ebulb Inc	3/31/2023	99.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093464	Ecolab	3/31/2023	659.75	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093465	Enterprise Holdings Inc	3/31/2023	458.61	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	00093466	ESI Ergonomic Solutions	3/31/2023	413.6	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093467	Fisher Scientific	3/31/2023	117.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093468	Ford Tool & Carbide	3/31/2023	827.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093469	Gaeto Nicholas	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093470	Garrison Cecil	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093471	H Councill Trenholm State Community College	3/31/2023	240	Title III B X1-X2	Group Health Insurance - FB
Shelton State CC	00093471	H Councill Trenholm State Community College	3/31/2023	290.99	Title III B X1-X2	FICA - FB
Shelton State CC	00093471	H Councill Trenholm State Community College	3/31/2023	482.67	Title III B X1-X2	Retirement - FB
Shelton State CC	00093471	H Councill Trenholm State Community College	3/31/2023	966.8	Title III B X1-X2	Other Travel Expenses - IS
Shelton State CC	00093471	H Councill Trenholm State Community College	3/31/2023	3833.73	Title III B X1-X2	Executive/Managerial Salaries - SW
Shelton State CC	00093472	Hartman Publishing Inc.	3/31/2023	423.15	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093473	Jackson Christoper	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093474	Kendall Electric	3/31/2023	15481.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093475	KONE Inc.	3/31/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093476	Kyle Office Sup Co Inc	3/31/2023	2400	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093477	LJ CBG Acquisition Company	3/31/2023	4493	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093478	Lowe's	3/31/2023	109.8	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093478	Lowe's	3/31/2023	131.4	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093478	Lowe's	3/31/2023	134.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093478	Lowe's	3/31/2023	677.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093479	MainStage Theatrical Supply Inc.	3/31/2023	630	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093480	Martin Tommy	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093481	Msc(Manhattan Supply Corp.)	3/31/2023	191.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093482	NC-SARA	3/31/2023	4000	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093483	Net Connection LLC	3/31/2023	14971.75	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093484	Office Depot	3/31/2023	161.26	Ready to Work 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00093484	Office Depot	3/31/2023	247.05	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00093484	Office Depot	3/31/2023	402.99	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	00093484	Office Depot	3/31/2023	835.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093484	Office Depot	3/31/2023	1804.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093485	Orr Service Company INC	3/31/2023	1382.5	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093486	Park Supply of Tuscaloosa Inc.	3/31/2023	-194.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093486	Park Supply of Tuscaloosa Inc.	3/31/2023	985.08	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093487	Pike Christopher	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093488	PJH Cleaning Inc.	3/31/2023	46702.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093489	Power & Rubber Supply	3/31/2023	85.9	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093489	Power & Rubber Supply	3/31/2023	211.75	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00093490	PPG Architectural Finishes	3/31/2023	314	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093491	Publix	3/31/2023	635.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093491	Publix	3/31/2023	791.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093492	PurMotion Inc	3/31/2023	411	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093493	Sam's Club	3/31/2023	330.23	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093493	Sam's Club	3/31/2023	477.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093493	Sam's Club	3/31/2023	588.14	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093493	Sam's Club	3/31/2023	754.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093494	Short Larry	3/31/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093495	Spire Alabama Inc.	3/31/2023	1218.84	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093495	Spire Alabama Inc.	3/31/2023	3255.71	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00093496	State of Alabama	3/31/2023	48.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093497	The Ups Store	3/31/2023	234	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093498	Trane Service	3/31/2023	1343.34	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093498	Trane Service	3/31/2023	2203	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093499	Trane US Inc	3/31/2023	6611.96	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Shelton State CC	00093499	Trane US Inc	3/31/2023	161414.64	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093500	Transfr Inc	3/31/2023	25027.3	Ready to Work 2XX2-2XX3	Computer Software(non capital) - MS
Shelton State CC	00093501	Uline Inc	3/31/2023	1184.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093502	United Parcel Serv	3/31/2023	213.44	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093503	University of Alabama at Birmingham	3/31/2023	40	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093504	V B Ideas LLC	3/31/2023	375	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	00093505	Varsity Brands Holding Co. Inc.	3/31/2023	3837.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093506	W W Grainger Inc	3/31/2023	293.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093506	W W Grainger Inc	3/31/2023	488.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093507	Williams Danette	3/31/2023	75	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093521	ASCAP	4/4/2023	2956.08	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093522	Gaines Beverly	4/4/2023	241.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093523	Bobby Sprowl	4/4/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093524	Bobby Sprowl	4/4/2023	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093525	Griffin Kaitlin	4/4/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093526	Griffin Kaitlin	4/4/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093527	Sanford Christopher	4/4/2023	360	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093528	Snead State Community College	4/4/2023	450	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093529	ACCS Human Resources Management Association	4/5/2023	250	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093533	National Student Nurses Association Inc.	4/6/2023	365	Vocational Ed/CTE X2-X3	Registration Fees- OS
Shelton State CC	00093535	Bryant Ashley	4/12/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093537	Hood Ashanti	4/12/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093538	Mood Media North America Holdings Corp.	4/12/2023	136.5	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00093539	Wells Dadrell	4/12/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093540	U S Postal Service	4/12/2023	3500	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00093541	Walker Shydelle	4/12/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093542	Washington Jasmin	4/12/2023	100	Caring Foundation - Bibb Medical	Grants Awards and Prizes - OOS
Shelton State CC	!0001204	Krishnamurthy Narayan	4/14/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0001205	Smithson Anthony	4/14/2023	6565	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001206	AL Association of Student Financial Aid Administrators	4/14/2023	85	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0001207	Alert Services Inc.	4/14/2023	1150	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001208	Allstar Service Pro LLC	4/14/2023	570	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001209	CDW-G Computer Dist.Warehouse	4/14/2023	525.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001210	Coca-Cola Bottling Company United Inc.	4/14/2023	687.3	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	!0001211	Express Oil Change LLC	4/14/2023	70.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001212	Farmers Co-Op	4/14/2023	239.85	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0001213	Game Day Athletic Surfaces Inc.	4/14/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001214	Goodwyn Mills & Cawood Inc	4/14/2023	2700	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0001214	Goodwyn Mills & Cawood Inc	4/14/2023	3821.98	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0001214	Goodwyn Mills & Cawood Inc	4/14/2023	7880.35	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001215	Hargan Consulting LLC	4/14/2023	5355	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001216	Imperial Bag and Paper Co LLC	4/14/2023	462	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001217	Jackson Security Service	4/14/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001217	Jackson Security Service	4/14/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001218	Jacobs Plumbing Company	4/14/2023	10125	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001219	Jimmy Hall Plumbing	4/14/2023	861.82	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001220	Kirk Alford	4/14/2023	400	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001221	Labyrinth Learning	4/14/2023	1839.2	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001222	Maxco Distributors Inc	4/14/2023	1258.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001223	Midwest Library Service	4/14/2023	1364.77	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001224	N.C. Morgan Construction Co. Inc.	4/14/2023	71634.35	Title III B X0-X1	Construction in Progress - CE
Shelton State CC	!0001224	N.C. Morgan Construction Co. Inc.	4/14/2023	147699.24	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001225	Northport Auto Supply	4/14/2023	445.02	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0001226	Parchment LLC	4/14/2023	237.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001227	Pocket Nurse Enterprises LLC	4/14/2023	3903.65	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	!0001228	Renovations Plus L.L.C.	4/14/2023	500	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001228	Renovations Plus L.L.C.	4/14/2023	1000	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001229	SFMV Newco LLC	4/14/2023	61.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001230	Southland International Trucks Inc.	4/14/2023	373.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001231	State of Alabama	4/14/2023	300	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001232	The Board of Trustees of the University of Alabama	4/14/2023	3785	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001233	The Nutt Shop	4/14/2023	1285	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001234	Thompson Tractor Co. Inc	4/14/2023	5634.11	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001235	Time Out ProductionsInc.	4/14/2023	1350	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001236	Tuscaloosa Charter Service	4/14/2023	1245	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001236	Tuscaloosa Charter Service	4/14/2023	1485	Unrestricted Shared Services	Commercial Transportation - IS
Shelton State CC	!0001236	Tuscaloosa Charter Service	4/14/2023	17267.5	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001237	Waste Recycling Inc.	4/14/2023	530	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	6.9	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	16.14	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	22.71	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	52.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	62.62	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	98.88	AE-State Regular 2XX5-2XX6	Long-Term Equipment Lease - CE
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	368.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	458.02	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	1016.02	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	1275.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	1775.36	Title III B X1-X2	Long-Term Equipment Lease - CE
Shelton State CC	!0001238	Xerox Business Solutions Southeast	4/14/2023	3389.72	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001239	Xerox Corporation	4/14/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001239	Xerox Corporation	4/14/2023	78	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001239	Xerox Corporation	4/14/2023	186.4	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001239	Xerox Corporation	4/14/2023	653.9	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001239	Xerox Corporation	4/14/2023	1614.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00093551	AACUBO	4/14/2023	500	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093552	Airgas South Inc.	4/14/2023	1293.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093553	AL Assoc of Testing Professionals	4/14/2023	100	Unrestricted Shared Services	Memberships - PS

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Shelton State CC	00093554	Al Supercomputer Authority	4/14/2023	3472	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093555	Alabama Association of Chiefs of Police	4/14/2023	100	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093556	Alabama Media	4/14/2023	4095.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093557	Alabama Technology Network	4/14/2023	13781.25	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093558	Amazon.Com	4/14/2023	55.63	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	00093558	Amazon.Com	4/14/2023	352.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093558	Amazon.Com	4/14/2023	1258	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00093558	Amazon.Com	4/14/2023	1696.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093559	Arrow Exterminators	4/14/2023	1235	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00093560	Barnes & Noble Education Inc.	4/14/2023	137.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093560	Barnes & Noble Education Inc.	4/14/2023	159.83	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00093561	Bobby Sprowl	4/14/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093562	Bobby Sprowl	4/14/2023	612	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093563	Buse Tim	4/14/2023	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093564	Chamber of Commerce of West Alabama	4/14/2023	525	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093565	Comcast Holdings Corporation	4/14/2023	648.04	Title III B X0-X1	Cable - UC
Shelton State CC	00093566	Community Foundation of West Alabama	4/14/2023	1000	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093567	Council for Alabama Resource Development	4/14/2023	200	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093568	D2G Group LLC	4/14/2023	352.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093570	Digital Architecture	4/14/2023	8628.98	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093571	Erwin and Associates Inc	4/14/2023	2718	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093572	Exemplis LLC	4/14/2023	14112.9	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093573	Furlough Thomas	4/14/2023	500	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093574	Gaeto Nicholas	4/14/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093575	Global Equipment Co.	4/14/2023	1597.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093576	Global Equipment Company Inc.	4/14/2023	131.03	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093576	Global Equipment Company Inc.	4/14/2023	1510.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093576	Global Equipment Company Inc.	4/14/2023	17751.53	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00093577	Griffin Kaitlin	4/14/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093578	Griffin Kaitlin	4/14/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093579	Henry Schein Inc	4/14/2023	195.76	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093580	Home Depot U.S.A. Inc.	4/14/2023	97.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093582	IBM	4/14/2023	18.61	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00093582	IBM	4/14/2023	43.44	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00093582	IBM	4/14/2023	1655.21	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00093582	IBM	4/14/2023	3862.17	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00093583	Icemakers Inc	4/14/2023	6275	Renewal & Replacement-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00093584	Interior Exterior Building Supply L.P.	4/14/2023	105.6	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093585	Johnson Controls	4/14/2023	2347.51	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093586	Jordan Kendrick	4/14/2023	200	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093587	Kelly David	4/14/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093588	KONE Inc.	4/14/2023	777.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093589	Lee Christopher	4/14/2023	61.5	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093590	Lin Zhong Bei	4/14/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093591	Louallen Clark	4/14/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093592	Lowe's	4/14/2023	21.17	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093593	Manna Grocery	4/14/2023	38.07	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093594	Middaugh Laurie	4/14/2023	250	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093595	Office Depot	4/14/2023	47.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093595	Office Depot	4/14/2023	73.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093595	Office Depot	4/14/2023	685.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093596	Ovid Technologies Inc.	4/14/2023	284	Unrestricted Shared Services	Books - CE

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Shelton State CC	00093598	Pike Christopher	4/14/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093599	PJH Cleaning Inc.	4/14/2023	26345	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093600	PPG Architectural Finishes	4/14/2023	115.5	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093601	Publix	4/14/2023	1.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093601	Publix	4/14/2023	1026.34	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093602	Purple Squirrel Productions LLC	4/14/2023	143.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093603	Regions Bank	4/14/2023	2373.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00093603	Regions Bank	4/14/2023	3167.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093603	Regions Bank	4/14/2023	3988.29	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093604	Rotary Club of Tuscaloosa	4/14/2023	770	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093605	Sam's Club	4/14/2023	58.1	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093605	Sam's Club	4/14/2023	80.06	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093606	Schoolcraft Publishing A Division Of Telemedia Llc	4/14/2023	2687.54	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093607	Shen Chia Ching	4/14/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093608	Snider Tire Inc.	4/14/2023	281.75	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093609	Southern Association Of Student Financial Aid Administrators	4/14/2023	35	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093610	Spanky's Portable Toilets	4/14/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093611	Spire Alabama Inc.	4/14/2023	2373.01	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093612	Strickland Paper Company Inc	4/14/2023	1213.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093613	Sunbelt Rentals Inc.	4/14/2023	3083.02	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093614	Temple Baptist Church	4/14/2023	300	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093615	Tennant	4/14/2023	81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093616	The Crimson White	4/14/2023	1883.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093617	ThyssenKrupp Materials NA. Inc	4/14/2023	206.53	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093618	Trane Service	4/14/2023	10303	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093619	Tuscaloosa Business Exchange	4/14/2023	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093620	Tuscaloosa County Parks and Recreation Authority	4/14/2023	2600	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00093621	United Parcel Serv	4/14/2023	71.77	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093622	United Rentals	4/14/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00093623	USI Insurance Services LLC. ALABAMA	4/14/2023	65212	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00093624	Varsity Brands Holding Co. Inc.	4/14/2023	1934.04	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093626	W W Grainger Inc	4/14/2023	31.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093626	W W Grainger Inc	4/14/2023	2125.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093627	WEX Inc	4/14/2023	11.52	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093627	WEX Inc	4/14/2023	57.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093627	WEX Inc	4/14/2023	68.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093627	WEX Inc	4/14/2023	170.85	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093627	WEX Inc	4/14/2023	1893.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093627	WEX Inc	4/14/2023	2456.29	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093628	Windham Kevin	4/14/2023	500	PTK Dues	Deposit Liabilities - AP
Shelton State CC	00093629	Zingara James	4/14/2023	500	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0001240	Barnes Wyetta	4/17/2023	30	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001240	Barnes Wyetta	4/17/2023	82.53	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001240	Barnes Wyetta	4/17/2023	393.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001240	Barnes Wyetta	4/17/2023	797.12	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001240	Barnes Wyetta	4/17/2023	934.29	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001241	Bass Michelle	4/17/2023	133.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001242	Blackmon Tahomah	4/17/2023	130.21	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001243	Bowden-Evans Andrea	4/17/2023	48	Vocational Ed/CTE X2-X3	Conus (meals) - IS
Shelton State CC	!0001243	Bowden-Evans Andrea	4/17/2023	101.53	Vocational Ed/CTE X2-X3	Mileage - IS
Shelton State CC	!0001243	Bowden-Evans Andrea	4/17/2023	224.87	Vocational Ed/CTE X2-X3	Lodging - IS
Shelton State CC	!0001244	Cox Christopher	4/17/2023	455.88	Unrestricted Shared Services	Mileage - IS

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Shelton State CC	!0001245	Davis Randal	4/17/2023	202.4	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001245	Davis Randal	4/17/2023	297	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001245	Davis Randal	4/17/2023	1397.76	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001246	Foster Beverly	4/17/2023	280.34	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001247	Gray Larry	4/17/2023	257.81	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001248	Hyde Angela	4/17/2023	67.5	Vocational Ed/CTE X2-X3	Conus (meals) - IS
Shelton State CC	!0001248	Hyde Angela	4/17/2023	153.93	Vocational Ed/CTE X2-X3	Lodging - IS
Shelton State CC	!0001249	Key Betty	4/17/2023	48	Vocational Ed/CTE X2-X3	Conus (meals) - IS
Shelton State CC	!0001249	Key Betty	4/17/2023	203.05	Vocational Ed/CTE X2-X3	Mileage - IS
Shelton State CC	!0001249	Key Betty	4/17/2023	249.73	Vocational Ed/CTE X2-X3	Lodging - IS
Shelton State CC	!0001250	Koh Jonathan	4/17/2023	39	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001250	Koh Jonathan	4/17/2023	78.6	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001251	Moon Keri	4/17/2023	67.5	Vocational Ed/CTE X2-X3	Conus (meals) - IS
Shelton State CC	!0001251	Moon Keri	4/17/2023	153.93	Vocational Ed/CTE X2-X3	Lodging - IS
Shelton State CC	!0001252	Morrow Sherry	4/17/2023	19.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001253	Prewitt Eric	4/17/2023	88.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001253	Prewitt Eric	4/17/2023	149.49	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001253	Prewitt Eric	4/17/2023	153.27	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001254	Purcell Margaret	4/17/2023	39	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001254	Purcell Margaret	4/17/2023	78.99	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001255	Smith Tennyson	4/17/2023	75.72	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001255	Smith Tennyson	4/17/2023	108	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001255	Smith Tennyson	4/17/2023	238.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001255	Smith Tennyson	4/17/2023	737.79	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001255	Smith Tennyson	4/17/2023	930.12	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001256	Tobin Tammy	4/17/2023	22.8	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001256	Tobin Tammy	4/17/2023	109.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001256	Tobin Tammy	4/17/2023	180	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0001256	Tobin Tammy	4/17/2023	293.44	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001256	Tobin Tammy	4/17/2023	332.6	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001257	Wells Tameka	4/17/2023	51.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001258	Winston Anthony	4/17/2023	62.88	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001259	Phi Theta Kappa	4/17/2023	500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093630	Barnes & Noble Education Inc.	4/17/2023	10147.03	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00093631	Hyatt Corporation	4/17/2023	502.9	Unrestricted Shared Services	Lodging - OS
Shelton State CC	00093632	Sanford Christopher	4/19/2023	600	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093633	Viera East Community Development District	4/19/2023	500	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00093635	McAlister's Deli	4/24/2023	581.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093649	Long Lewis Ford of the Shoals Inc	4/27/2023	68745	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	!0001260	Brown Johnathan	4/28/2023	29.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001261	Cline Jonathan	4/28/2023	132.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001261	Cline Jonathan	4/28/2023	248.9	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001261	Cline Jonathan	4/28/2023	296.74	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001262	Cox Christopher	4/28/2023	57	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001262	Cox Christopher	4/28/2023	133.62	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0001262	Cox Christopher	4/28/2023	276.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001262	Cox Christopher	4/28/2023	851.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001262	Cox Christopher	4/28/2023	937.47	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001263	Davis Randal	4/28/2023	5.5	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001263	Davis Randal	4/28/2023	224.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001263	Davis Randal	4/28/2023	320.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001263	Davis Randal	4/28/2023	871.23	Unrestricted Shared Services	Lodging - IS

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Shelton State CC	!0001264	Green Michael	4/28/2023	39.96	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001265	Haynes Christopher	4/28/2023	23.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001266	Henderson Amy	4/28/2023	124.45	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001267	Hill Shondolyn	4/28/2023	5.5	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001267	Hill Shondolyn	4/28/2023	224.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001267	Hill Shondolyn	4/28/2023	320.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001267	Hill Shondolyn	4/28/2023	800.04	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001268	Koh Jonathan	4/28/2023	142.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001268	Koh Jonathan	4/28/2023	363.53	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001268	Koh Jonathan	4/28/2023	463.98	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001269	Livingston Thomas	4/28/2023	25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001270	Lodree Anika	4/28/2023	76.77	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0001271	Logan Alicia	4/28/2023	60	Vocational Ed/CTE X2-X3	Overnight (non tax per diem)- IS
Shelton State CC	!0001271	Logan Alicia	4/28/2023	83.19	Vocational Ed/CTE X2-X3	Mileage - IS
Shelton State CC	!0001271	Logan Alicia	4/28/2023	153.5	Vocational Ed/CTE X2-X3	Conus (meals) - OS
Shelton State CC	!0001271	Logan Alicia	4/28/2023	404.88	Vocational Ed/CTE X2-X3	Lodging - OS
Shelton State CC	!0001271	Logan Alicia	4/28/2023	639.23	Vocational Ed/CTE X2-X3	Commercial Transportation - OS
Shelton State CC	!0001272	McKnight Lisa	4/28/2023	5	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0001272	McKnight Lisa	4/28/2023	172.5	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001272	McKnight Lisa	4/28/2023	311.78	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001272	McKnight Lisa	4/28/2023	319.7	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0001273	Pugh Elijah	4/28/2023	16.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001274	Purcell Margaret	4/28/2023	11	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001274	Purcell Margaret	4/28/2023	76.77	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001275	Rainey Mary	4/28/2023	165	AE - State COABE 2XX2-2XX3	Other Travel Expenses - OS
Shelton State CC	!0001275	Rainey Mary	4/28/2023	259	AE - State COABE 2XX2-2XX3	Conus (meals) - OS
Shelton State CC	!0001275	Rainey Mary	4/28/2023	267.24	AE - State COABE 2XX2-2XX3	Mileage - OS
Shelton State CC	!0001275	Rainey Mary	4/28/2023	677.82	AE - State COABE 2XX2-2XX3	Lodging - OS
Shelton State CC	!0001276	Shedd Louis	4/28/2023	84.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001276	Shedd Louis	4/28/2023	225.66	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001276	Shedd Louis	4/28/2023	275.1	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001277	Skinner Amy	4/28/2023	60	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001277	Skinner Amy	4/28/2023	290.17	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001278	Thompson Donald	4/28/2023	132.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001278	Thompson Donald	4/28/2023	248.9	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001278	Thompson Donald	4/28/2023	296.74	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001279	AL Association of Student Financial Aid Administrators	4/28/2023	25	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0001280	Atlas Welding Supply Co. Inc.	4/28/2023	898.5	SNAP 2XX1-2XX2	Instructional Materials - MS
Shelton State CC	!0001281	B&H Photo-Video	4/28/2023	1196.01	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001282	Burmax	4/28/2023	300.98	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001283	CDW-G Computer Dist.Warehouse	4/28/2023	547.42	Career Coach 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0001283	CDW-G Computer Dist.Warehouse	4/28/2023	2709	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001284	Coca-Cola Bottling Company United Inc.	4/28/2023	125	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001285	Everbridge Inc	4/28/2023	7300	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001286	Express Oil Change LLC	4/28/2023	531.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001287	Hand Arendall Harrison Sale LLC	4/28/2023	202.5	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001288	Howard Technology Solutions	4/28/2023	19280	Title III SAFRA X0-X1	Equipment - non capitalized - MS
Shelton State CC	!0001289	Jackson Security Service	4/28/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001289	Jackson Security Service	4/28/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001289	Jackson Security Service	4/28/2023	375	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001290	LGEVANS LLC	4/28/2023	2730.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001290	LGEVANS LLC	4/28/2023	36268.83	Food Services - Martin	Other Contractual Services - PS

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Shelton State CC	!0001291	M3 Technology Group Inc	4/28/2023	632.82	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001292	Midwest Library Service	4/28/2023	2349.08	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001293	NACADA:Global Comm for Academic Advising	4/28/2023	95	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0001294	Nocti	4/28/2023	632.5	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001295	Pocket Nurse Enterprises LLC	4/28/2023	3099.16	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	!0001296	SFMV Newco LLC	4/28/2023	18.75	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001297	Southmark Design	4/28/2023	133.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001298	Spine & Sport Chiropractic INC.	4/28/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001299	The Board of Trustees of the University of Alabama	4/28/2023	120	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001299	The Board of Trustees of the University of Alabama	4/28/2023	370	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001300	The Nutt Shop	4/28/2023	29.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001301	Time Out ProductionsInc.	4/28/2023	1200	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001302	Watchdog Document Services	4/28/2023	33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001302	Watchdog Document Services	4/28/2023	66	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001302	Watchdog Document Services	4/28/2023	693	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001303	Wittichen Sup Co	4/28/2023	75.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	19.81	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	24.33	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	25.67	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	26.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	43.49	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001304	Xerox Business Solutions Southeast	4/28/2023	574.16	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001305	Xerox Business Solutions Southeast	4/28/2023	63.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001305	Xerox Business Solutions Southeast	4/28/2023	277.36	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001305	Xerox Business Solutions Southeast	4/28/2023	277.36	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001305	Xerox Business Solutions Southeast	4/28/2023	1140.71	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	15.81	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	86.42	Title III B X0-X1	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	220.07	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	299.65	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001306	Xerox Corporation	4/28/2023	3086.8	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093650	Act	4/28/2023	162	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093650	Act	4/28/2023	220	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093651	ACT Inc	4/28/2023	352	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093652	Adams Ta'Vian	4/28/2023	78.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093653	ADS Security L.P.	4/28/2023	316.7	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093654	Al Power Co	4/28/2023	15877.56	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00093654	Al Power Co	4/28/2023	99583.21	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00093655	Amazon.Com	4/28/2023	115.96	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093655	Amazon.Com	4/28/2023	119.46	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093656	Amazon.Com	4/28/2023	199.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093657	American Behavioral Benefits Managers LLC	4/28/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00093658	American Library Association	4/28/2023	300	Title III B X0-X1	Memberships - PS
Shelton State CC	00093659	American Testing and Inspection Services LLC	4/28/2023	440	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093660	Anatomage Inc	4/28/2023	73125	ICI Equipment - Anatomage Table	Furniture and Equip > \$25K - CE
Shelton State CC	00093661	ASE Education Foundation	4/28/2023	460	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00093661	ASE Education Foundation	4/28/2023	920	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00093662	At&T	4/28/2023	8683.01	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00093663	At&T Mobility	4/28/2023	21.25	Unrestricted-Fredd Campus	Internet - UC

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Shelton State CC	00093663	At&T Mobility	4/28/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00093663	At&T Mobility	4/28/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00093664	Aztec Software LLC	4/28/2023	2490	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093664	Aztec Software LLC	4/28/2023	11218	AE-Federal Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093665	B.G. Watkins ConstructionInc.	4/28/2023	5250	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093666	Bobby Sprowl	4/28/2023	340	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00093667	Business Alabama	4/28/2023	1880	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093668	Comcast Holdings Corporation	4/28/2023	1525.2	Title III B X0-X1	Internet - UC
Shelton State CC	00093669	Council for Higher Edu Accreditation	4/28/2023	2295	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093670	Crawford Raymond	4/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093671	Exemplis LLC	4/28/2023	118073.7	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093672	Ezell KaSietta	4/28/2023	25	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093673	Flag Store of CT LLC	4/28/2023	899.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093674	Garrison Cecil	4/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093675	Global Equipment Company Inc.	4/28/2023	397.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093676	H Councill Trenholm State Community College	4/28/2023	240	Title III B X1-X2	Group Health Insurance - FB
Shelton State CC	00093676	H Councill Trenholm State Community College	4/28/2023	291	Title III B X1-X2	FICA - FB
Shelton State CC	00093676	H Councill Trenholm State Community College	4/28/2023	482.67	Title III B X1-X2	Retirement - FB
Shelton State CC	00093676	H Councill Trenholm State Community College	4/28/2023	3833.72	Title III B X1-X2	Executive/Managerial Salaries - SW
Shelton State CC	00093677	Houston Hydra-Steam	4/28/2023	2450	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	00093678	Interviewing.com LLC	4/28/2023	2389	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	00093679	Jackson Christoper	4/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093680	Jasper Seating Company Inc.	4/28/2023	45857.19	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093681	Johnson Controls Fire Protection Lp	4/28/2023	6316.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093682	Kendall Electric	4/28/2023	811.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093683	Kidz Life Magazine	4/28/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093684	KONE Inc.	4/28/2023	813.25	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093686	Lowe's	4/28/2023	7.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093686	Lowe's	4/28/2023	137.09	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093687	Msc(Manhattan Supply Corp.)	4/28/2023	2370.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093688	Office Depot	4/28/2023	73.77	Ready to Work 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00093688	Office Depot	4/28/2023	276.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093688	Office Depot	4/28/2023	1513.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093689	Overhead Door Co.Of Tuscaloosa	4/28/2023	165	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093690	PaperDirect	4/28/2023	261.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093691	PJH Cleaning Inc.	4/28/2023	26345	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093692	Publix	4/28/2023	90.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093692	Publix	4/28/2023	413.9	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093692	Publix	4/28/2023	681.85	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093693	Redrock Software Corp.	4/28/2023	446.62	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	00093693	Redrock Software Corp.	4/28/2023	1339.88	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093694	SAGE Publications Inc.	4/28/2023	1419	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093695	Sam's Club	4/28/2023	114.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093695	Sam's Club	4/28/2023	242.38	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00093695	Sam's Club	4/28/2023	283.38	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093695	Sam's Club	4/28/2023	457.7	SSANS	Deposit Liabilities - AP
Shelton State CC	00093696	Special-T LLC	4/28/2023	27438.28	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093697	Spire Alabama Inc.	4/28/2023	3183.89	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00093698	State of Alabama	4/28/2023	157	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093699	Strickland Paper Company Inc	4/28/2023	3176.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093700	Sunbelt Rentals Inc.	4/28/2023	64	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093701	Sweetwater Sound Holdings LLC	4/28/2023	1049	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00093702	Technical and Educational Training Aids Inc	4/28/2023	3200	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093704	The Ups Store	4/28/2023	329	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093705	Timmerman Cade	4/28/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093706	United Parcel Serv	4/28/2023	101.34	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093707	University of Alabama at Birmingham	4/28/2023	200	Vocational Ed/CTE X2-X3	Registration Fees- IS
Shelton State CC	00093708	Winn Teyana	4/28/2023	500	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093709	Xerox Business Solutions Southeast	4/28/2023	126.04	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093709	Xerox Business Solutions Southeast	4/28/2023	554.72	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093709	Xerox Business Solutions Southeast	4/28/2023	554.72	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00093709	Xerox Business Solutions Southeast	4/28/2023	2281.42	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093710	Griffin Kaitlin	5/2/2023	1950	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001307	Cline Jonathan	5/3/2023	147.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001307	Cline Jonathan	5/3/2023	245.76	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001307	Cline Jonathan	5/3/2023	276.94	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001308	Kelley Matthew	5/3/2023	99	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0001308	Kelley Matthew	5/3/2023	379.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001308	Kelley Matthew	5/3/2023	473.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001308	Kelley Matthew	5/3/2023	688.7	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001309	Lodree Anika	5/3/2023	9.28	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093711	AMF Bowling Center Inc	5/3/2023	1995.91	Ambassadors	Deposit Liabilities - AP
Shelton State CC	00093712	Internal Revenue Service	5/3/2023	13.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093714	Wells Dadrell	5/3/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093715	Washington Jasmin	5/3/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093716	State of Alabama	5/3/2023	87.5	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093717	Cordance Operations LLC	5/4/2023	25000	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	!0001310	Rainey Mary	5/8/2023	259	AE-State Regular 2XX2-2XX3	Conus (meals) - OS
Shelton State CC	!0001310	Rainey Mary	5/8/2023	789.23	AE-State Regular 2XX2-2XX3	Commercial Transportation - OS
Shelton State CC	!0001310	Rainey Mary	5/8/2023	905.13	AE-State Regular 2XX2-2XX3	Lodging - IS
Shelton State CC	!0001311	Blackmon Tahomah	5/15/2023	390.64	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001312	Cox Christopher	5/15/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001312	Cox Christopher	5/15/2023	218.12	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001313	Foster Beverly	5/15/2023	261.35	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	65	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	71	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	83.19	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	379.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	528.65	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001314	Gibson Angela	5/15/2023	1011.35	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001315	Gray Larry	5/15/2023	310.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001316	Grubaugh Carson	5/15/2023	170	Unrestricted-Martin Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0001317	Krishnamurthy Narayan	5/15/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0001318	Manning Gretchen	5/15/2023	15810	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001319	Miller Adam	5/15/2023	288	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001320	Prewitt Eric	5/15/2023	77.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001320	Prewitt Eric	5/15/2023	154.58	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001320	Prewitt Eric	5/15/2023	174.54	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001321	Pugh Elijah	5/15/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001322	Smith Tennyson	5/15/2023	44.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001322	Smith Tennyson	5/15/2023	159.82	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001322	Smith Tennyson	5/15/2023	340	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001323	Tobin Tammy	5/15/2023	44.54	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001324	Waterman Beryl	5/15/2023	288	Unrestricted-Martin Campus	Conus (meals) - OS

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Shelton State CC	!0001324	Waterman Beryl	5/15/2023	603.52	Unrestricted-Martin Campus	Mileage - OS
Shelton State CC	!0001325	Wells Tameka	5/15/2023	51.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001326	Windham Kevin	5/15/2023	229	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001326	Windham Kevin	5/15/2023	313.59	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001326	Windham Kevin	5/15/2023	1378.26	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001327	Winston Anthony	5/15/2023	212.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001328	AA Workforce Testing	5/15/2023	800	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001328	AA Workforce Testing	5/15/2023	863	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001329	Air-Tek of Tuscaloosa LLC	5/15/2023	672	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001330	Airgas South Inc.	5/15/2023	1311.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001331	Alabama Community College System	5/15/2023	33216.9	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001332	Amazon.Com	5/15/2023	3112.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001333	American Behavioral Benefits Managers LLC	5/15/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001334	Atlas Welding Supply Co. Inc.	5/15/2023	251.78	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	!0001335	Award Company Of America	5/15/2023	128.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001335	Award Company Of America	5/15/2023	3172.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001336	Carolina Biological Supply Co	5/15/2023	2295.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001337	CDW-G Computer Dist.Warehouse	5/15/2023	1567.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001337	CDW-G Computer Dist.Warehouse	5/15/2023	2598	Title III B X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001338	Club Colors Buyer LLC	5/15/2023	1849.14	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001339	Coca-Cola Bottling Company United Inc.	5/15/2023	236.6	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	!0001340	DiaMedical USA Equipment LLC	5/15/2023	159.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001341	Express Oil Change LLC	5/15/2023	53.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001342	Game Day Athletic Surfaces Inc.	5/15/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001343	Hand Arendall Harrison Sale LLC	5/15/2023	351	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001344	Howard Technology Solutions	5/15/2023	115680	Title III SAFRA X0-X1	Equipment - non capitalized - MS
Shelton State CC	!0001345	J. W. Pepper & Son Inc.	5/15/2023	609.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001346	Jackson Security Service	5/15/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001346	Jackson Security Service	5/15/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001347	Ken Richardson Landscape & Lawn Care Inc	5/15/2023	2760	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001348	KUKA Robotics Corporation	5/15/2023	237.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001349	Manufacturing Skill Standards Council	5/15/2023	600	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001350	McCord Outdoor Adventures Inc	5/15/2023	240	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	!0001351	N.C. Morgan Construction Co. Inc.	5/15/2023	194059.17	Title III B X1-X2	Construction in Progress - CE
Shelton State CC	!0001351	N.C. Morgan Construction Co. Inc.	5/15/2023	400120.77	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001352	Northport Auto Supply	5/15/2023	1099	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001353	Renovations Plus L.L.C.	5/15/2023	1500	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001354	SFMV Newco LLC	5/15/2023	98.26	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001355	The Board of Trustees of the University of Alabama	5/15/2023	104	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001355	The Board of Trustees of the University of Alabama	5/15/2023	3075	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001356	Thompson Tractor Co. Inc	5/15/2023	1146.76	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001357	Time Out ProductionsInc.	5/15/2023	900	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001358	Triple Point Industries LLC	5/15/2023	3397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0001359	Tuscaloosa Charter Service	5/15/2023	12490	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001361	Videatives Inc.	5/15/2023	450	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	6.37	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	31.03	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	32.61	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	43.45	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	104.69	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001362	Xerox Business Solutions Southeast	5/15/2023	846.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	78.72	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS

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Shelton State CC	!0001363	Xerox Corporation	5/15/2023	86.42	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	142.88	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	506.75	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	1377.83	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001363	Xerox Corporation	5/15/2023	3270.4	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001365	American Behavioral Benefits Managers LLC	5/15/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001366	Ken Richardson Landscape & Lawn Care Inc	5/15/2023	2760	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001367	Xerox Corporation	5/15/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093736	AACUBO	5/15/2023	700	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093737	Act	5/15/2023	130.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093737	Act	5/15/2023	500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093737	Act	5/15/2023	561	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00093738	Alabama Association of Chiefs of Police	5/15/2023	200	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093739	Alabama Community College System	5/15/2023	150	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093740	Alabama Media	5/15/2023	4095.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093741	Alabama Technology Network	5/15/2023	22968.75	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00093742	ALACRAO	5/15/2023	250	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093743	American 3B Scientific LP	5/15/2023	1653.42	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00093743	American 3B Scientific LP	5/15/2023	2022.53	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00093744	American Harlequin Corporation	5/15/2023	764.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093744	American Harlequin Corporation	5/15/2023	6000	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093745	Arrow Exterminators	5/15/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00093746	Bryant Ashley	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093747	Campus EAI Inc	5/15/2023	51137	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093748	Carl Zeiss Inc	5/15/2023	500	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	00093749	Central Fire Protection	5/15/2023	720	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093750	Chamber of Commerce of West Alabama	5/15/2023	325	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00093750	Chamber of Commerce of West Alabama	5/15/2023	525	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093751	City Of Tuscaloosa	5/15/2023	1963.63	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00093751	City Of Tuscaloosa	5/15/2023	2074.25	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00093752	Comcast Holdings Corporation	5/15/2023	638.04	Title III B X2-X3	Cable - UC
Shelton State CC	00093753	Commpro Inc	5/15/2023	4920.72	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	00093754	Dell Marketing	5/15/2023	155.4	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093754	Dell Marketing	5/15/2023	1505.1	Title III B X2-X3	Equipment - non capitalized - MS
Shelton State CC	00093755	Emaint Enterprises LLC	5/15/2023	3246.36	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093756	Enterprise Holdings Inc	5/15/2023	476.02	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00093757	Exemplis LLC	5/15/2023	108826.2	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093758	Ford Tool & Carbide	5/15/2023	70.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093759	Gaeto Nicholas	5/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093760	Gaspar Priscilla	5/15/2023	50	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093761	George Corley Wallace State Community College	5/15/2023	49999.98	Distance Support	Other Contractual Services - PS
Shelton State CC	00093762	Groupe LaCasse LLC	5/15/2023	607.04	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00093763	Gulf State Distributors	5/15/2023	558	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093764	H Councill Trenholm State Community College	5/15/2023	5200.79	Title III B X1-X2	Other Contractual Services - PS
Shelton State CC	00093765	Hardaway Alexis	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093766	Hardaway Alexis	5/15/2023	25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093767	Herff Jones	5/15/2023	1914.08	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	00093768	Hero Enterprises Inc.	5/15/2023	461.3	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093769	Hood Ashanti	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS

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Shelton State CC	00093770	International Scholarship and Tuition Services Inc	5/15/2023	2473	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093771	Jett Medical Company LLC	5/15/2023	14.5	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093772	Jones & Bartlett Learning LLC	5/15/2023	1851.96	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00093773	Knight Sign Industries Inc.	5/15/2023	3420	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093774	KONE Inc.	5/15/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093775	Library Of Congress	5/15/2023	525	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093776	Lowe's	5/15/2023	109.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093777	Lyrasis/ Formerly Solinet	5/15/2023	730	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00093778	McDow Welding LLC	5/15/2023	700	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093779	Meadows Colyn	5/15/2023	77.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093780	Mood Media North America Holdings Corp.	5/15/2023	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00093781	Msc(Manhattan Supply Corp.)	5/15/2023	5359.11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093782	Office Depot	5/15/2023	54.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093782	Office Depot	5/15/2023	60.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093782	Office Depot	5/15/2023	95.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093783	Pitney Bowes Credit Corp.	5/15/2023	4646.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093784	Publix	5/15/2023	124.08	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093785	Regions Bank	5/15/2023	85.5	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00093785	Regions Bank	5/15/2023	308.15	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	00093785	Regions Bank	5/15/2023	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00093785	Regions Bank	5/15/2023	1956.48	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00093785	Regions Bank	5/15/2023	7535.4	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00093786	Regions Bank	5/15/2023	802	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093787	Sam's Club	5/15/2023	57.46	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093787	Sam's Club	5/15/2023	204.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093787	Sam's Club	5/15/2023	405.16	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093788	Shackelford Isabella	5/15/2023	50	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00093789	Short Larry	5/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00093790	Snider Tire Inc.	5/15/2023	551.75	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093791	Southern Assoc of Colleges & Schools	5/15/2023	1000	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093792	Spanky's Portable Toilets	5/15/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093793	Spire Alabama Inc.	5/15/2023	633.44	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00093793	Spire Alabama Inc.	5/15/2023	1245.05	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00093794	State of Alabama	5/15/2023	25	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00093795	The Crimson White	5/15/2023	3257.5	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093796	The Ups Store	5/15/2023	268.2	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093797	Thompson Information Services	5/15/2023	539	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	00093798	ThyssenKrupp Materials NA. Inc	5/15/2023	288.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093799	Triarch Inc.	5/15/2023	392.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093800	Wells Dadrell	5/15/2023	53.3	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093800	Wells Dadrell	5/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093801	UNCF Scholarships	5/15/2023	280.23	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093802	United Parcel Serv	5/15/2023	74.11	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093803	United Rentals	5/15/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00093804	Varsity Brands Holding Co. Inc.	5/15/2023	451.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093804	Varsity Brands Holding Co. Inc.	5/15/2023	5000	Community Education	Materials and Supplies - MS
Shelton State CC	00093805	Walker Shydelle	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093806	Washington Jasmin	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093807	Waste Management	5/15/2023	526	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093807	Waste Management	5/15/2023	2672.22	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00093807	Waste Management	5/15/2023	4699.05	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00093808	WEX Inc	5/15/2023	25.12	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	00093808	WEX Inc	5/15/2023	33.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093808	WEX Inc	5/15/2023	50.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093808	WEX Inc	5/15/2023	86.67	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093808	WEX Inc	5/15/2023	1535.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093808	WEX Inc	5/15/2023	1863.29	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00093809	White Walker	5/15/2023	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093810	Willingham Matthew	5/15/2023	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	63.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	262.53	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	277.36	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	443.84	Title III B X1-X2	Long-Term Equipment Lease - CE
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	474.09	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093812	Xerox Business Solutions Southeast	5/15/2023	2279.59	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093813	Xerox Business Solutions Southeast	5/15/2023	125	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093813	Xerox Business Solutions Southeast	5/15/2023	132.06	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00093813	Xerox Business Solutions Southeast	5/15/2023	582.9	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093814	Bryant Ashley	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093815	Dubose Jaravis	5/15/2023	36.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00093816	Ezell KaSietta	5/15/2023	72	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00093817	Hardaway Alexis	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093818	Henry Schein Inc	5/15/2023	245.02	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00093819	Hood Ashanti	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093820	JJ Keller & Associates	5/15/2023	217.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093821	Office Depot	5/15/2023	73.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093821	Office Depot	5/15/2023	113.06	ICI Support - Supervisory Training	Materials and Supplies - MS
Shelton State CC	00093822	Parker-Waller & Associates	5/15/2023	7232	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	00093823	Shelton State Comm. College	5/15/2023	421.5	Unrestricted Shared Services	Scholarship and Waivers - SW
Shelton State CC	00093824	Varsity Brands Holding Co. Inc.	5/15/2023	4341.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093825	Walker Shydelle	5/15/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00093826	Xerox Business Solutions Southeast	5/15/2023	125	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093826	Xerox Business Solutions Southeast	5/15/2023	546.1	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00093827	Tuscaloosa County Commission	5/16/2023	18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093828	Bobby Sprowl	5/18/2023	2400.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093828	Bobby Sprowl	5/18/2023	14399.98	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00093829	nSide Inc	5/18/2023	47500	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00093830	Pitney Bowes	5/18/2023	4000	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00093832	The Hartford	5/19/2023	71809	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0001368	Harrison Brian	5/23/2023	11808.35	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	00093833	University Of Alabama	5/23/2023	8877.84	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00093834	USI Insurance Services LLC. ALABAMA	5/23/2023	1558	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0001369	Cabbil Kelda	5/31/2023	103.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001370	Cox Christopher	5/31/2023	630.77	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001371	Glover Randolph	5/31/2023	420	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001372	Judd Alesa	5/31/2023	41.79	SNAP 2XX1-2XX2	Mileage - IS
Shelton State CC	!0001373	McAlpine Riva	5/31/2023	30	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0001373	McAlpine Riva	5/31/2023	224.5	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0001373	McAlpine Riva	5/31/2023	312.3	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0001373	McAlpine Riva	5/31/2023	758.55	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0001374	Peterson Rosalynde	5/31/2023	91.77	Vocational Ed/CTE X2-X3	Other Travel Expenses - OS
Shelton State CC	!0001374	Peterson Rosalynde	5/31/2023	256.5	Vocational Ed/CTE X2-X3	Conus (meals) - OS
Shelton State CC	!0001374	Peterson Rosalynde	5/31/2023	726.51	Vocational Ed/CTE X2-X3	Lodging - OS
Shelton State CC	!0001375	Purcell Margaret	5/31/2023	55.94	Unrestricted Shared Services	Mileage - IS

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Shelton State CC	!0001376	Airgas South Inc.	5/31/2023	1003.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001377	Alabama Community College System	5/31/2023	33482	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0001377	Alabama Community College System	5/31/2023	167410	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0001378	Amazon.Com	5/31/2023	140.47	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001378	Amazon.Com	5/31/2023	662.21	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001378	Amazon.Com	5/31/2023	1068.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001378	Amazon.Com	5/31/2023	1295.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001379	B&H Photo-Video	5/31/2023	374.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001380	Banks Finley White & Co	5/31/2023	3670	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0001381	Blue Plains Technology LLC	5/31/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001381	Blue Plains Technology LLC	5/31/2023	12562.1	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	!0001382	Carolina Biological Supply Co	5/31/2023	2295.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001383	CDW-G Computer Dist.Warehouse	5/31/2023	249.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001383	CDW-G Computer Dist.Warehouse	5/31/2023	335.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001383	CDW-G Computer Dist.Warehouse	5/31/2023	360	Title III B X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001384	Express Oil Change LLC	5/31/2023	112.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001385	Goodwyn Mills & Cawood Inc	5/31/2023	4913.98	Title III B X1-X2	Construction in Progress - CE
Shelton State CC	!0001385	Goodwyn Mills & Cawood Inc	5/31/2023	10131.88	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001386	Hand Arendall Harrison Sale LLC	5/31/2023	90	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001387	Howard Technology Solutions	5/31/2023	173520	Title III SAFRA X0-X1	Equipment - non capitalized - MS
Shelton State CC	!0001388	Imperial Bag and Paper Co LLC	5/31/2023	2602	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001389	KUKA Robotics Corporation	5/31/2023	20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001390	Labyrinth Learning	5/31/2023	168	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001391	Layer3 Communications	5/31/2023	8998.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001392	LGEVANS LLC	5/31/2023	532.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001392	LGEVANS LLC	5/31/2023	625	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001392	LGEVANS LLC	5/31/2023	1668.08	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001392	LGEVANS LLC	5/31/2023	32882.39	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0001393	M3 Technology Group Inc	5/31/2023	490.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001394	Manufacturing Skill Standards Council	5/31/2023	4650	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001395	N.C. Morgan Construction Co. Inc.	5/31/2023	641	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001396	Northport Auto Supply	5/31/2023	136.4	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001397	One Source Office Products	5/31/2023	119.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001398	Southland International Trucks Inc.	5/31/2023	341.38	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001399	Spine & Sport Chiropractic INC.	5/31/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001400	The Board of Trustees of the University of Alabama	5/31/2023	1920.89	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001401	Tucker Marketing Group	5/31/2023	63.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001402	Tuscaloosa Charter Service	5/31/2023	6497	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001403	Watchdog Document Services	5/31/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001403	Watchdog Document Services	5/31/2023	33	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001403	Watchdog Document Services	5/31/2023	473	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001404	Xerox Corporation	5/31/2023	-32.47	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001404	Xerox Corporation	5/31/2023	38.2	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001404	Xerox Corporation	5/31/2023	308.88	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001404	Xerox Corporation	5/31/2023	361.8	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00093854	ABC Fire Equipment INC	5/31/2023	1127.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093854	ABC Fire Equipment INC	5/31/2023	7413.72	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093855	ADS Security L.P.	5/31/2023	316.66	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00093856	AI Power Co	5/31/2023	15237.2	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00093856	AI Power Co	5/31/2023	93176.55	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00093857	Alpha-Lit Tuscaloosa LLA	5/31/2023	250	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	00093857	Alpha-Lit Tuscaloosa LLA	5/31/2023	350	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00093858	American 3B Scientific LP	5/31/2023	1352.03	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00093858	American 3B Scientific LP	5/31/2023	1653.85	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00093859	American Association of Community Theatre	5/31/2023	1310	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00093860	Anatomag Inc	5/31/2023	73125	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	00093861	At&T	5/31/2023	8549.86	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00093862	At&T Mobility	5/31/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00093862	At&T Mobility	5/31/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00093862	At&T Mobility	5/31/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00093863	B.G. Watkins ConstructionInc.	5/31/2023	1000	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093864	Barnes & Noble Education Inc.	5/31/2023	239.03	GED External Scholarship	Deposit Liabilities - AP
Shelton State CC	00093864	Barnes & Noble Education Inc.	5/31/2023	39303.16	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00093865	Brown Alexia	5/31/2023	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093866	Cintas Corporation	5/31/2023	41.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093867	Comcast Holdings Corporation	5/31/2023	1525	Title III B X2-X3	Internet - UC
Shelton State CC	00093868	Davis MiKayla	5/31/2023	100	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093869	Ellis Piano	5/31/2023	1045	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093870	Emerson Carson	5/31/2023	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093871	EOS Utility Services LLC	5/31/2023	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093872	Fisher Scientific	5/31/2023	417.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093873	Frame Shack	5/31/2023	495	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093874	Gomez Dustin	5/31/2023	50	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00093875	Home Depot U.S.A. Inc.	5/31/2023	42.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093876	Houston Hydra-Steam	5/31/2023	825	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	00093877	IBM	5/31/2023	12.44	Title III B X0-X1	Leases - Interest Payments - OOS
Shelton State CC	00093877	IBM	5/31/2023	29.02	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00093877	IBM	5/31/2023	1661.39	Title III B X0-X1	Leases - Principal Payments - OOS
Shelton State CC	00093877	IBM	5/31/2023	3876.58	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00093878	Jalapenos III	5/31/2023	625	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093879	Kendall Electric	5/31/2023	221.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093879	Kendall Electric	5/31/2023	380.62	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00093879	Kendall Electric	5/31/2023	2468.98	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093880	Knight Sign Industries Inc.	5/31/2023	3792	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	00093881	Knox Pest Control	5/31/2023	2800	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00093882	KONE Inc.	5/31/2023	610.51	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093883	Lamar Media Corp	5/31/2023	12500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093884	LJ CBG Acquisition Company	5/31/2023	783.5	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093884	LJ CBG Acquisition Company	5/31/2023	1581	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093884	LJ CBG Acquisition Company	5/31/2023	9150	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093885	Lowe's	5/31/2023	87.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093885	Lowe's	5/31/2023	173.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093885	Lowe's	5/31/2023	203.17	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093886	LRJ Empire LLC	5/31/2023	1800	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093887	Manna Grocery	5/31/2023	40.15	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093888	Mood Media North America Holdings Corp.	5/31/2023	68.25	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00093889	Msc(Manhattan Supply Corp.)	5/31/2023	2630.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093889	Msc(Manhattan Supply Corp.)	5/31/2023	3041.16	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00093889	Msc(Manhattan Supply Corp.)	5/31/2023	18497.14	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	00093890	NEOGOV	5/31/2023	1099	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00093891	Office Depot	5/31/2023	173.58	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00093891	Office Depot	5/31/2023	247.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093891	Office Depot	5/31/2023	360.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093892	One Diversified LLC	5/31/2023	18216	CARES Act - HBCU and Strengthening	Subscriptions - OOS

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Shelton State CC	00093893	Power & Rubber Supply	5/31/2023	384.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093894	PPG Architectural Finishes	5/31/2023	220	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093895	Precision Piano Movers	5/31/2023	395	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093896	Publix	5/31/2023	59.27	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093897	Redd Infinity Inc.	5/31/2023	540	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093898	RLJII MH Louisville DT Lessee LLC	5/31/2023	3304.51	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00093899	Robotics Education & Competition Foundation	5/31/2023	38.22	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093900	Rotary Club of Tuscaloosa	5/31/2023	210	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093901	Sam's Club	5/31/2023	42.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093901	Sam's Club	5/31/2023	91.82	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00093901	Sam's Club	5/31/2023	310.11	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00093901	Sam's Club	5/31/2023	327.9	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093902	Snider Tire Inc.	5/31/2023	981.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093903	Society For Human Resource Mgmt	5/31/2023	244	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093904	Southern Assoc of Colleges & Schools	5/31/2023	9947	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00093905	Spire Alabama Inc.	5/31/2023	2083.2	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00093906	Strickland Paper Company Inc	5/31/2023	46.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00093907	The Crimson White	5/31/2023	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00093908	The Ups Store	5/31/2023	135	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00093909	TTT Medical Equipment Repair	5/31/2023	350	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00093910	Two Roads Inc.	5/31/2023	945	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	00093910	Two Roads Inc.	5/31/2023	3600	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	00093911	United Parcel Serv	5/31/2023	166.34	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00093912	V B Ideas LLC	5/31/2023	4125	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	00093913	Varsity Brands Holding Co. Inc.	5/31/2023	16024.8	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00093914	Waste Management	5/31/2023	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00093914	Waste Management	5/31/2023	1517.4	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00093915	West Al. Chamber Of Commerce Foundation	5/31/2023	25	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	00093916	White'S Clock & Carillon	5/31/2023	708.88	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00093916	White'S Clock & Carillon	5/31/2023	1250	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094044	nSide Inc	6/5/2023	-47500	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00094044	nSide Inc	6/5/2023	47500	ARP HEERF III - HBCU	Other Professional Fees - PS
Shelton State CC	00094045	USDA APHIS	6/7/2023	1000	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094088	Regions Bank	6/8/2023	30.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094088	Regions Bank	6/8/2023	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094088	Regions Bank	6/8/2023	893.54	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	00094088	Regions Bank	6/8/2023	1650	AE - GED 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094088	Regions Bank	6/8/2023	9911.6	Digital Wallet Project	Registration Fees- IS
Shelton State CC	00094089	SMART	6/8/2023	1888.25	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00094092	National Association of HBCU Title III Administrators	6/12/2023	1100	Title III B X2-X3	Registration Fees- OS
Shelton State CC	!0001405	Bass Michelle	6/15/2023	180	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001405	Bass Michelle	6/15/2023	532.8	Bass Fishing	Deposit Liabilities - AP
Shelton State CC	!0001406	Blackmon Tahomah	6/15/2023	651.07	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001407	Crosslin Cara	6/15/2023	82.53	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001407	Crosslin Cara	6/15/2023	161.51	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0001407	Crosslin Cara	6/15/2023	324.5	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001407	Crosslin Cara	6/15/2023	655.04	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001407	Crosslin Cara	6/15/2023	1306.4	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001408	Gray Larry	6/15/2023	133.1	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001409	Gray Larry	6/15/2023	258.86	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001410	McKnight Lisa	6/15/2023	30.13	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001411	McKnight Lisa	6/15/2023	138.87	Unrestricted-Martin Campus	Mileage - IS

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Shelton State CC	!0001412	Smith Tennyson	6/15/2023	103.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001412	Smith Tennyson	6/15/2023	168.58	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001413	4Imprint Inc	6/15/2023	1143.12	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001414	AA Workforce Testing	6/15/2023	150	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001415	Airgas South Inc.	6/15/2023	6485.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001416	Alabama Community College System	6/15/2023	112894.79	Prison Day Reporting Program	State Contracts & Grants - SF
Shelton State CC	!0001417	Atlas Welding Supply Co. Inc.	6/15/2023	204.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001418	Award Company Of America	6/15/2023	3625	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001419	Blue Plains Technology LLC	6/15/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001420	Burmax	6/15/2023	2838.49	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001421	Business Systems & Consultants Inc	6/15/2023	2449.69	Title III B X2-X3	Other Contractual Services - PS
Shelton State CC	!0001421	Business Systems & Consultants Inc	6/15/2023	9798.76	CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Shelton State CC	!0001422	CAD/CAM Solutions Inc	6/15/2023	4000	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	!0001423	CDW-G Computer Dist.Warehouse	6/15/2023	956	Title III B X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001423	CDW-G Computer Dist.Warehouse	6/15/2023	2315.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001424	Closets PlusInc.	6/15/2023	1289.65	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001425	Club Colors Buyer LLC	6/15/2023	1302.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001426	DiaMedical USA Equipment LLC	6/15/2023	814.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001426	DiaMedical USA Equipment LLC	6/15/2023	909.7	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0001426	DiaMedical USA Equipment LLC	6/15/2023	2835.3	Caring Foundation - Bibb Medical	Materials and Supplies - MS
Shelton State CC	!0001427	Gulf States Distributors	6/15/2023	7523.4	Safety and Security Advancement	Materials and Supplies - MS
Shelton State CC	!0001428	Hand Arendall Harrison Sale LLC	6/15/2023	2574	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001429	Hobart Service	6/15/2023	668.25	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0001430	Imperial Bag and Paper Co LLC	6/15/2023	600.7	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001430	Imperial Bag and Paper Co LLC	6/15/2023	8020.3	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001431	Jackson Security Service	6/15/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001431	Jackson Security Service	6/15/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001432	Jimmy Hall Plumbing	6/15/2023	2910.65	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0001433	Labyrinth Learning	6/15/2023	92	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001434	Layer3 Communications	6/15/2023	5135	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001434	Layer3 Communications	6/15/2023	26301.6	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001435	M3 Technology Group Inc	6/15/2023	3296.36	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001436	Manufacturing Skill Standards Council	6/15/2023	4500	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001437	One Source Office Products	6/15/2023	66.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001438	Philips RS North America Holding Corporation	6/15/2023	284.31	Title III SAFRA X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001438	Philips RS North America Holding Corporation	6/15/2023	324.08	Title III SAFRA X2-X3	Materials and Supplies - MS
Shelton State CC	!0001438	Philips RS North America Holding Corporation	6/15/2023	3882.79	Title III SAFRA X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001439	SFMV Newco LLC	6/15/2023	9.8	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001440	Sweetwater Sound Holdings LLC	6/15/2023	149	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001441	The Board of Trustees of the University of Alabama	6/15/2023	1959.47	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001441	The Board of Trustees of the University of Alabama	6/15/2023	10205	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001442	The Lilly Company	6/15/2023	256.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001443	Tucker Marketing Group	6/15/2023	87.42	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001444	Tuscaloosa Charter Service	6/15/2023	1375	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001444	Tuscaloosa Charter Service	6/15/2023	15710	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001445	Watchdog Document Services	6/15/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001445	Watchdog Document Services	6/15/2023	33	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001445	Watchdog Document Services	6/15/2023	484	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	5.79	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	30.95	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	47	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	83.67	Unrestricted-Martin Campus	Miscellaneous - AR

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Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	148.44	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001446	Xerox Business Solutions Southeast	6/15/2023	822.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	80.82	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	162.54	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	187.29	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	220.07	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	332.66	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	1703.21	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001447	Xerox Corporation	6/15/2023	2458.55	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00094093	Act	6/15/2023	231	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00094093	Act	6/15/2023	803	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00094094	ACT Inc	6/15/2023	253	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00094095	ADS Security L.P.	6/15/2023	362.93	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094096	Akd Inc.	6/15/2023	495	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094097	Alabama Association for Public Continuing & Adult Education	6/15/2023	2475	AE-Fed Summer Conf 2XX2-2XX3	Registration Fees- IS
Shelton State CC	00094098	Alabama Collegiate Empire Association	6/15/2023	280	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00094099	Alabama Community College Conference	6/15/2023	250	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00094100	Alabama Deans Of Student Affairs Association	6/15/2023	150	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094101	Alabama Media	6/15/2023	5095.05	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094103	American 3B Scientific LP	6/15/2023	1854.3	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094103	American 3B Scientific LP	6/15/2023	2268.25	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094104	Appliance Parts Inc	6/15/2023	26.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094105	B.E. Publishing	6/15/2023	285.45	AE-Federal Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00094106	Barnes & Noble Education Inc.	6/15/2023	65.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094107	City Of Tuscaloosa	6/15/2023	1932.39	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00094107	City Of Tuscaloosa	6/15/2023	8662.95	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00094108	Cummins Inc.	6/15/2023	720	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094109	Dell Marketing	6/15/2023	69.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094110	Dixie Battery Supply Inc.	6/15/2023	950	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094111	EDUCAUSE Inc	6/15/2023	77	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094112	Ellison's Tree Service LLC	6/15/2023	2900	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094113	Fleetpride Inc.	6/15/2023	1914.05	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094115	IBM	6/15/2023	3.13	Title III B X2-X3	Leases - Interest Payments - OOS
Shelton State CC	00094115	IBM	6/15/2023	7.31	Unrestricted Shared Services	Leases - Interest Payments - OOS
Shelton State CC	00094115	IBM	6/15/2023	1670.7	Title III B X2-X3	Leases - Principal Payments - OOS
Shelton State CC	00094115	IBM	6/15/2023	3898.29	Unrestricted Shared Services	Leases - Principal Payments - OOS
Shelton State CC	00094116	Johnson Controls	6/15/2023	2247.51	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094117	Joseph T. Ryerson & Son Inc.	6/15/2023	1111.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094118	Kendall Electric	6/15/2023	617.62	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094119	KONE Inc.	6/15/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094120	Library Journals LLC	6/15/2023	157.99	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094121	LJ CBG Acquisition Company	6/15/2023	1075	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094122	Lowe's	6/15/2023	17.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094123	Lowe's	6/15/2023	215.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094123	Lowe's	6/15/2023	298.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094124	Mood Media North America Holdings Corp.	6/15/2023	32.3	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094125	Msc(Manhattan Supply Corp.)	6/15/2023	154.05	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094126	NCS Pearson Inc	6/15/2023	3000	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00094127	Office Depot	6/15/2023	1200.47	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00094127	Office Depot	6/15/2023	1672.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094128	PaperClip Communications Inc	6/15/2023	399	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094129	Park Supply of Tuscaloosa Inc.	6/15/2023	771.84	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094130	Pearson Higher Education Order Dept.	6/15/2023	383.73	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00094131	Pitney Bowes Credit Corp.	6/15/2023	346.74	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094132	PJH Cleaning Inc.	6/15/2023	30292.11	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00094133	Power & Rubber Supply	6/15/2023	207.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094134	PPG Architectural Finishes	6/15/2023	745.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094135	Public Relations Council of Alabama	6/15/2023	213.75	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094136	Publix	6/15/2023	1.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094136	Publix	6/15/2023	350.38	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094137	SACRAO	6/15/2023	125	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094138	SalonCentric	6/15/2023	494.21	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00094139	Sam's Club	6/15/2023	69.76	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094139	Sam's Club	6/15/2023	300.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094139	Sam's Club	6/15/2023	670.72	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00094140	SiteOne Landscaping LLC	6/15/2023	2335.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094141	Snap-On Incorporated	6/15/2023	5001.6	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094142	Southern Association of Colleges with Associate Degrees	6/15/2023	150	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094143	Spanky's Portable Toilets	6/15/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094144	Strickland Paper Company Inc	6/15/2023	329	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094145	The Crimson White	6/15/2023	3951.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094146	The I. T. Verdin Company	6/15/2023	981.01	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094147	The Ups Store	6/15/2023	287	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00094148	Thompson Madonna	6/15/2023	576	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00094149	Tide Wholesale Florist Supply	6/15/2023	554	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094150	Trane US Inc	6/15/2023	1578.47	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094151	Tuscaloosa City Schools	6/15/2023	3705.9	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	00094151	Tuscaloosa City Schools	6/15/2023	14853.8	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00094152	Tuscaloosa County Parking & Transit Authority	6/15/2023	375	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094153	Tuscaloosa Running Company LLC	6/15/2023	1492	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094154	Uline Inc	6/15/2023	1476.83	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094155	United Parcel Serv	6/15/2023	104.82	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094156	United Rentals	6/15/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00094157	Varsity Brands Holding Co. Inc.	6/15/2023	665.4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094159	WEX Inc	6/15/2023	26.92	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094159	WEX Inc	6/15/2023	34.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094159	WEX Inc	6/15/2023	56.48	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094159	WEX Inc	6/15/2023	67.31	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094159	WEX Inc	6/15/2023	1366.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094159	WEX Inc	6/15/2023	2126.11	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094160	Xerox Business Solutions Southeast	6/15/2023	180.16	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	00094160	Xerox Business Solutions Southeast	6/15/2023	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094160	Xerox Business Solutions Southeast	6/15/2023	262.53	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094160	Xerox Business Solutions Southeast	6/15/2023	263.68	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094160	Xerox Business Solutions Southeast	6/15/2023	1450.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094170	USI Insurance Services LLC. ALABAMA	6/22/2023	4830	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00094183	5 Degrees Branding LLC	6/27/2023	1750	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094184	Interstate Battery	6/27/2023	521.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094185	John Wayne Plumbing	6/27/2023	450	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094185	John Wayne Plumbing	6/27/2023	1592	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094186	Snider Tire Inc.	6/27/2023	932.81	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC	!0001448	Bass Michelle	6/30/2023	5.5	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001448	Bass Michelle	6/30/2023	165.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001448	Bass Michelle	6/30/2023	323.57	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001448	Bass Michelle	6/30/2023	891.25	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001449	Cox Christopher	6/30/2023	602.08	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001450	Falls Margaret	6/30/2023	133.62	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001451	Foster Beverly	6/30/2023	121.18	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001452	Glasgow Holly	6/30/2023	170	Pre-K Meal Payments	Overnight (non tax per diem)- IS
Shelton State CC	!0001452	Glasgow Holly	6/30/2023	304.66	Pre-K Meal Payments	Mileage - IS
Shelton State CC	!0001453	Green Michael	6/30/2023	127.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001453	Green Michael	6/30/2023	320.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001453	Green Michael	6/30/2023	572.7	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001454	Grubaugh Carson	6/30/2023	81.22	Unrestricted-Martin Campus	Mileage - OS
Shelton State CC	!0001454	Grubaugh Carson	6/30/2023	141	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0001454	Grubaugh Carson	6/30/2023	276.5	Unrestricted-Martin Campus	Postage - OOS
Shelton State CC	!0001454	Grubaugh Carson	6/30/2023	847.03	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001454	Grubaugh Carson	6/30/2023	1151.58	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0001455	Harbison Amanda	6/30/2023	177.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001455	Harbison Amanda	6/30/2023	320.16	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001455	Harbison Amanda	6/30/2023	1066.05	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001456	Keebler Konda	6/30/2023	67.5	Vocational Ed/CTE X2-X3	Conus (meals) - IS
Shelton State CC	!0001456	Keebler Konda	6/30/2023	181.89	Vocational Ed/CTE X2-X3	Lodging - IS
Shelton State CC	!0001457	Lofthus Jenna	6/30/2023	212.22	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001458	McKnight Lisa	6/30/2023	71.4	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001459	Peitsch Jenna	6/30/2023	86.25	PTK Dues	Deposit Liabilities - AP
Shelton State CC	!0001459	Peitsch Jenna	6/30/2023	200.43	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001460	Prewitt Eric	6/30/2023	62.99	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001460	Prewitt Eric	6/30/2023	81.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001460	Prewitt Eric	6/30/2023	260.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001460	Prewitt Eric	6/30/2023	561.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001460	Prewitt Eric	6/30/2023	1709.05	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001461	Smith Alexandra	6/30/2023	1800	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001462	Windham Kevin	6/30/2023	81.36	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001463	AA Workforce Testing	6/30/2023	379	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	603.51	Fredd Beautification Program	Materials and Supplies - MS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	918.25	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	1520	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	3138.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	3836.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001464	Amazon.Com	6/30/2023	4967.59	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001465	American Behavioral Benefits Managers LLC	6/30/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001466	Assessment Tech.Institute Inc.(Ati)	6/30/2023	94850	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	!0001467	Burmax	6/30/2023	2426.84	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001468	CAE Healthcare Inc.	6/30/2023	1543.75	LPN Supplemental Funding	Computer Software(non capital) - MS
Shelton State CC	!0001468	CAE Healthcare Inc.	6/30/2023	3551.86	LPN Supplemental Funding	Equipment - non capitalized - MS
Shelton State CC	!0001468	CAE Healthcare Inc.	6/30/2023	5923.06	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0001468	CAE Healthcare Inc.	6/30/2023	24000	LPN Supplemental Funding	Advertising & Promotions - OOS
Shelton State CC	!0001468	CAE Healthcare Inc.	6/30/2023	43068.95	LPN Supplemental Funding	Furniture and Equip > \$25K - CE
Shelton State CC	!0001469	CDW-G Computer Dist.Warehouse	6/30/2023	593.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001470	Game Day Athletic Surfaces Inc.	6/30/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001471	Gulf States Distributors	6/30/2023	3552	Safety and Security Advancement	Materials and Supplies - MS
Shelton State CC	!0001472	Jackson Security Service	6/30/2023	250	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0001473	LGEVANS LLC	6/30/2023	67	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0001473	LGEVANS LLC	6/30/2023	259.3	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001473	LGEVANS LLC	6/30/2023	350	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0001473	LGEVANS LLC	6/30/2023	18416.43	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0001474	M3 Technology Group Inc	6/30/2023	53459.4	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001475	Midwest Library Service	6/30/2023	3205.59	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001476	Promotional Concepts	6/30/2023	1412.5	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001477	SFMV Newco LLC	6/30/2023	508.9	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001478	Southmark Design	6/30/2023	445.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001478	Southmark Design	6/30/2023	9112.5	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001479	Spine & Sport Chiropractic INC.	6/30/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001480	The Board of Trustees of the University of Alabama	6/30/2023	800	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001481	Tuscaloosa Charter Service	6/30/2023	1048	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001482	Wittichen Sup Co	6/30/2023	29.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001483	Wood Fruitticher	6/30/2023	263.19	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001484	Xerox Corporation	6/30/2023	7.07	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001484	Xerox Corporation	6/30/2023	29.62	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001484	Xerox Corporation	6/30/2023	95.71	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001484	Xerox Corporation	6/30/2023	225.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094211	ADS Security L.P.	6/30/2023	316.68	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094212	Al Power Co	6/30/2023	16706.73	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00094212	Al Power Co	6/30/2023	102242.21	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00094213	Articulate Global LLC	6/30/2023	1398	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094214	AspirEDU Inc.	6/30/2023	36422.4	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094215	At&T Mobility	6/30/2023	42.5	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00094215	At&T Mobility	6/30/2023	489.88	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00094215	At&T Mobility	6/30/2023	841.32	Unrestricted Shared Services	Internet - UC
Shelton State CC	00094216	Barnes & Noble Education Inc.	6/30/2023	133543.01	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00094217	Bonner Christopher	6/30/2023	61.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094218	Bryant Ashley	6/30/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094219	Cannon Felicia	6/30/2023	76.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094220	Cengage Learning Inc./Education to Go	6/30/2023	5190	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00094221	Chamber of Commerce of West Alabama	6/30/2023	325	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094222	Cintas Corporation	6/30/2023	53.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094223	City Of Tuscaloosa	6/30/2023	1843.72	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00094224	Concord Theatricals Corp	6/30/2023	775.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094225	Curry Lashawna	6/30/2023	76.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094226	DME Company LLC	6/30/2023	2457	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094227	Ezell KaSietta	6/30/2023	29.99	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094228	Fedex	6/30/2023	68.1	Title III B X2-X3	Freight - OOS
Shelton State CC	00094229	Ford Tool & Carhide	6/30/2023	1687.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094230	H Councill Trenholm State Community College	6/30/2023	4847.39	Title III B X1-X2	Other Contractual Services - PS
Shelton State CC	00094231	Hardaway Alexis	6/30/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094232	Home Depot U.S.A. Inc.	6/30/2023	392.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094233	Home Depot U.S.A. Inc.	6/30/2023	2136.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094235	Indiana Furniture Industries Inc	6/30/2023	1702.9	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094236	Jefferson Travis	6/30/2023	25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094237	Jerry Pate Turf & Irrigation Inc	6/30/2023	28829.92	Renewal & Replacement-Martin Campus	Furniture and Equip > \$25K - CE
Shelton State CC	00094238	Joseph T. Ryerson & Son Inc.	6/30/2023	933.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094239	Kendall Electric	6/30/2023	169.58	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094239	Kendall Electric	6/30/2023	382.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094239	Kendall Electric	6/30/2023	541.43	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC	00094240	Kidz Life Magazine	6/30/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094241	Knox Company	6/30/2023	1084	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094242	Lamar Media Corp	6/30/2023	12500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094243	LJ CBG Acquisition Company	6/30/2023	522	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094243	LJ CBG Acquisition Company	6/30/2023	971.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094244	Metropolitan Compounds Inc	6/30/2023	1303.9	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094245	MSC Industrial Supply	6/30/2023	95.97	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	00094246	Nafsa Membership Dept.	6/30/2023	519	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094247	Noland III John	6/30/2023	62.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094248	Office Depot	6/30/2023	834.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094248	Office Depot	6/30/2023	1862.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094249	Online Learning Consortium Inc	6/30/2023	1190	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094250	PJH Cleaning Inc.	6/30/2023	29045	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00094251	Publix	6/30/2023	131.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094251	Publix	6/30/2023	444.31	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094252	Sam's Club	6/30/2023	80.32	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094253	Sector Six Apparel LLC	6/30/2023	730	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094254	Snap-On Incorporated	6/30/2023	868	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094255	Snider Tire Inc.	6/30/2023	7040.09	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094256	Spartan Chemical Company	6/30/2023	700	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	00094257	Spire Alabama Inc.	6/30/2023	941.93	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00094257	Spire Alabama Inc.	6/30/2023	1395.07	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00094258	Strickland Paper Company Inc	6/30/2023	2086	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094258	Strickland Paper Company Inc	6/30/2023	3557.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094259	Teachers of English to Speakers of Other Languages	6/30/2023	395	AE-Federal Regular 2XX2-2XX3	Registration Fees- OS
Shelton State CC	00094260	Tennant	6/30/2023	529.4	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094261	ThyssenKrupp Materials NA. Inc	6/30/2023	465.9	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094262	Trane US Inc	6/30/2023	2419.18	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094263	Transportation South Inc.	6/30/2023	100000	Unrestricted Shared Services	Deposits Refundable - PE
Shelton State CC	00094264	Wells Dadrell	6/30/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094265	Tuscaloosa Acoustical Systems Inc.	6/30/2023	727	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094265	Tuscaloosa Acoustical Systems Inc.	6/30/2023	871	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00094266	United Parcel Serv	6/30/2023	68.85	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094267	United Rentals	6/30/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00094268	Varsity Brands Holding Co. Inc.	6/30/2023	4347.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094269	Walker Shydelle	6/30/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094270	Waste Management	6/30/2023	1517.4	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00094270	Waste Management	6/30/2023	1836	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094270	Waste Management	6/30/2023	2161.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00094271	Xerox Business Solutions Southeast	6/30/2023	130.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094271	Xerox Business Solutions Southeast	6/30/2023	180.16	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	00094271	Xerox Business Solutions Southeast	6/30/2023	262.53	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094271	Xerox Business Solutions Southeast	6/30/2023	263.68	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094271	Xerox Business Solutions Southeast	6/30/2023	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094272	McDowell Tamia	6/30/2023	275	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094273	Jesse Owens Runners Club Inc	7/5/2023	300	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0001485	Blackmon Tahomah	7/14/2023	520.86	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001486	Bond Candice	7/14/2023	165.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001486	Bond Candice	7/14/2023	320.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001486	Bond Candice	7/14/2023	879.75	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001487	Cooper Miriam	7/14/2023	81.22	Title III B X2-X3	Mileage - IS
Shelton State CC	!0001487	Cooper Miriam	7/14/2023	233.5	Title III B X2-X3	Conus (meals) - OS

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Shelton State CC	!0001487	Cooper Miriam	7/14/2023	823.39	Title III B X2-X3	Lodging - OS
Shelton State CC	!0001487	Cooper Miriam	7/14/2023	1268.47	Title III B X2-X3	Commercial Transportation - OS
Shelton State CC	!0001488	Falls Margaret	7/14/2023	114.23	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001489	Gray Larry	7/14/2023	46.37	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001490	Green Michael	7/14/2023	132.31	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001491	Krishnamurthy Narayan	7/14/2023	2000	Title III B X0-X1	Other Contractual Services - PS
Shelton State CC	!0001492	Lesley Melissa	7/14/2023	48.4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001493	Lodree Anika	7/14/2023	43	Title III B X2-X3	Other Travel Expenses - OS
Shelton State CC	!0001493	Lodree Anika	7/14/2023	81.22	Title III B X2-X3	Mileage - IS
Shelton State CC	!0001493	Lodree Anika	7/14/2023	151	Title III B X2-X3	Conus (meals) - OS
Shelton State CC	!0001493	Lodree Anika	7/14/2023	544.74	Title III B X2-X3	Lodging - OS
Shelton State CC	!0001493	Lodree Anika	7/14/2023	1206.28	Title III B X2-X3	Commercial Transportation - OS
Shelton State CC	!0001494	Smith Tennyson	7/14/2023	168.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001494	Smith Tennyson	7/14/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001494	Smith Tennyson	7/14/2023	485.55	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001495	Winston Anthony	7/14/2023	79.38	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001496	Wyatt Leigh	7/14/2023	133.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001497	AA Workforce Testing	7/14/2023	791	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001498	Airgas South Inc.	7/14/2023	674.1	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001499	Alabama Community College System	7/14/2023	829.78	Prison Day Reporting Program	State Contracts & Grants - SF
Shelton State CC	!0001500	Alabama Graphics	7/14/2023	11524.73	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001501	Amazon.Com	7/14/2023	15.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001502	American Behavioral Benefits Managers LLC	7/14/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001503	Atlas Welding Supply Co. Inc.	7/14/2023	69.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0001503	Atlas Welding Supply Co. Inc.	7/14/2023	41000	ICI Equipment 2XX2-2XX3	Furniture and Equip > \$25K - CE
Shelton State CC	!0001504	Blue Plains Technology LLC	7/14/2023	6138.62	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001505	CAD/CAM Solutions Inc	7/14/2023	200	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001506	CDW-G Computer Dist.Warehouse	7/14/2023	23.13	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001506	CDW-G Computer Dist.Warehouse	7/14/2023	1307.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001506	CDW-G Computer Dist.Warehouse	7/14/2023	1682.8	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001507	Express Oil Change LLC	7/14/2023	53.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001508	H Councill Trenholm State Community College	7/14/2023	5308.39	Title III B X1-X2	Other Contractual Services - PS
Shelton State CC	!0001509	Hargan Consulting LLC	7/14/2023	5355	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001510	Imperial Bag and Paper Co LLC	7/14/2023	1758	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001511	Intellidemia Inc.	7/14/2023	5100	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001512	Jackson Security Service	7/14/2023	95.9	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001513	Jolly Heating & Air Conditioning. Inc	7/14/2023	1000	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001514	Keeling Company	7/14/2023	60.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001515	Layer3 Communications	7/14/2023	25703.99	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001516	M3 Technology Group Inc	7/14/2023	50037.1	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001517	Northport Auto Supply	7/14/2023	63.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001517	Northport Auto Supply	7/14/2023	938.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001518	Pocket Nurse Enterprises LLC	7/14/2023	90.87	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	!0001519	Renovations Plus L.L.C.	7/14/2023	8200	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001520	SFMV Newco LLC	7/14/2023	89.76	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001521	Southland International Trucks Inc.	7/14/2023	1012.6	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001522	Southmark Design	7/14/2023	1559.4	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001523	The Board of Trustees of the University of Alabama	7/14/2023	3285	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001524	Wittichen Sup Co	7/14/2023	56.21	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001524	Wittichen Sup Co	7/14/2023	180.48	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	13.97	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	28.2	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS

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Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	54.93	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	60.2	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	62.28	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	443.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	1331.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001525	Xerox Business Solutions Southeast	7/14/2023	1395.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	76.73	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	89.95	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	164.13	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	220.07	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	745.06	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	1441.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001526	Xerox Corporation	7/14/2023	2458.55	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00094293	5 Degrees Branding LLC	7/14/2023	3000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094294	A-1 Alabama Heating and Air	7/14/2023	1240	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094295	AAMA	7/14/2023	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094296	ACT Inc	7/14/2023	693	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00094297	Alabama Health and Safety Training Inc	7/14/2023	198	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00094298	American 3B Scientific LP	7/14/2023	876.2	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094298	American 3B Scientific LP	7/14/2023	1071.8	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094299	Arrow Exterminators	7/14/2023	1870	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00094300	Associated Microscopelnc.	7/14/2023	4489	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00094301	Associates For Institution Development	7/14/2023	22500	Title III B X2-X3	Other Contractual Services - PS
Shelton State CC	00094302	At&T	7/14/2023	8230.56	CRRSAA - HBCU and Strengthening II	Subscriptions - OOS
Shelton State CC	00094303	Bryant Ashley	7/14/2023	66.25	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094304	Business Council of Alabama	7/14/2023	1000	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094305	Cengage Learning Inc.	7/14/2023	1900	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094306	Chamber of Commerce of West Alabama	7/14/2023	2475	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094307	Cintas Corporation	7/14/2023	9.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094308	City Of Tuscaloosa	7/14/2023	32.43	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00094308	City Of Tuscaloosa	7/14/2023	12054.62	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00094309	Comcast Holdings Corporation	7/14/2023	1286.08	Title III B X2-X3	Internet - UC
Shelton State CC	00094310	Comcast Holdings Corporation	7/14/2023	1525	Title III B X2-X3	Cable - UC
Shelton State CC	00094311	Connection	7/14/2023	35797.28	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094312	Contact Network LLC	7/14/2023	81480	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00094313	Dell Marketing	7/14/2023	305.18	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00094313	Dell Marketing	7/14/2023	654.6	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094313	Dell Marketing	7/14/2023	1512.69	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094313	Dell Marketing	7/14/2023	87424.2	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094314	Forestry SuppliersInc.	7/14/2023	430.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094315	Infobase Holdings Inc.	7/14/2023	2493.75	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094315	Infobase Holdings Inc.	7/14/2023	9480.95	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00094316	Joseph T. Ryerson & Son Inc.	7/14/2023	600.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094316	Joseph T. Ryerson & Son Inc.	7/14/2023	1314.79	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094317	Kaplan Early Learning Company	7/14/2023	494.69	Pre-K 2 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	00094317	Kaplan Early Learning Company	7/14/2023	1203.91	Pre-K 1 Per Pupil Allocation	Materials and Supplies - MS
Shelton State CC	00094318	Kidz Life Magazine	7/14/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094319	KONE Inc.	7/14/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094320	Lowe's	7/14/2023	16.14	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00094321	McDowell Tamia	7/14/2023	550	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094322	Michael Saddekni	7/14/2023	575	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00094323	Mood Media North America Holdings Corp.	7/14/2023	71.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094324	MSC Industrial Supply	7/14/2023	406.89	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	00094325	Msc(Manhattan Supply Corp.)	7/14/2023	264.2	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094326	Office Depot	7/14/2023	15.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094326	Office Depot	7/14/2023	494.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094327	Ovid Technologies Inc.	7/14/2023	784	Unrestricted Shared Services	Books - CE
Shelton State CC	00094328	Publix	7/14/2023	33.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094328	Publix	7/14/2023	428.3	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094328	Publix	7/14/2023	431.09	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094329	Regions Bank	7/14/2023	457.76	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094329	Regions Bank	7/14/2023	24158.8	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00094330	Sam's Club	7/14/2023	124.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094330	Sam's Club	7/14/2023	184.05	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094330	Sam's Club	7/14/2023	278.38	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094331	School Health Corporation	7/14/2023	650.07	Unrestricted Shared Services	Computer Software(non capital) - MS
Shelton State CC	00094332	ServisFirst Bank	7/14/2023	500	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00094332	ServisFirst Bank	7/14/2023	865	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00094333	Shaw Enterprises Inc.	7/14/2023	981	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094334	Southern Assoc of Colleges & Schools	7/14/2023	500	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00094335	Southern Association Of Student Financial Aid Administrators	7/14/2023	35	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094336	Spanky's Portable Toilets	7/14/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094337	Spire Alabama Inc.	7/14/2023	986.32	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00094339	Tennant	7/14/2023	413.89	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00094340	The Ups Store	7/14/2023	11.98	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094340	The Ups Store	7/14/2023	324.85	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00094342	Tuscaloosa Business Exchange	7/14/2023	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094343	Tuscaloosa Chevrolet Inc	7/14/2023	1639.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00094344	UCA/UDA	7/14/2023	6500	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00094345	Uline Inc	7/14/2023	144.21	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094346	United Parcel Serv	7/14/2023	35.64	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094348	WEX Inc	7/14/2023	16.42	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094348	WEX Inc	7/14/2023	24.21	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094348	WEX Inc	7/14/2023	38.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094348	WEX Inc	7/14/2023	49.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094348	WEX Inc	7/14/2023	1112.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094348	WEX Inc	7/14/2023	1918.6	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094349	Xerox Business Solutions Southeast	7/14/2023	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094349	Xerox Business Solutions Southeast	7/14/2023	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001527	Friends Beauty Supply Inc.	7/18/2023	235.53	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00094350	Anniston Runners Club	7/18/2023	200	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00094351	McDowell Tamia	7/18/2023	275	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094352	Alabama Deans Of Student Affairs Association	7/19/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094354	Rotary Club of Smith Lake	7/24/2023	2200	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	!0001528	Smithson Anthony	7/27/2023	3200	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001529	Bell Carolyn	7/31/2023	56	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001529	Bell Carolyn	7/31/2023	74.93	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001529	Bell Carolyn	7/31/2023	300	AE-Fed Summer Conf 2XX2-2XX3	Overnight (non tax per diem)- IS
Shelton State CC	!0001530	Cox Christopher	7/31/2023	78.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001530	Cox Christopher	7/31/2023	805.32	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001530	Cox Christopher	7/31/2023	1226.1	Unrestricted Shared Services	Lodging - IS

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Shelton State CC	!0001531	Haynes Christopher	7/31/2023	37.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001532	Jones Ovette	7/31/2023	25	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0001532	Jones Ovette	7/31/2023	35	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0001532	Jones Ovette	7/31/2023	46.5	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001532	Jones Ovette	7/31/2023	83.05	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001532	Jones Ovette	7/31/2023	123.76	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0001533	Judd Alesa	7/31/2023	43.36	AE-State Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001534	Koh Jonathan	7/31/2023	28.82	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001535	Lodree Anika	7/31/2023	12.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001536	Lofthus Jenna	7/31/2023	74.93	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001536	Lofthus Jenna	7/31/2023	77.68	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001536	Lofthus Jenna	7/31/2023	84	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001536	Lofthus Jenna	7/31/2023	127.5	AE-Fed Summer Conf 2XX2-2XX3	Conus (meals) - IS
Shelton State CC	!0001536	Lofthus Jenna	7/31/2023	356.16	AE-Fed Summer Conf 2XX2-2XX3	Lodging - IS
Shelton State CC	!0001537	McKnight Lisa	7/31/2023	41.92	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001538	Miller Adam	7/31/2023	352	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001538	Miller Adam	7/31/2023	554.13	Unrestricted-Martin Campus	Mileage - OS
Shelton State CC	!0001539	Morrow Sherry	7/31/2023	11.78	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001540	Peters Dalton	7/31/2023	56	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001540	Peters Dalton	7/31/2023	74.93	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001540	Peters Dalton	7/31/2023	300	AE-Fed Summer Conf 2XX2-2XX3	Overnight (non tax per diem)- IS
Shelton State CC	!0001541	Rainey Mary	7/31/2023	74.67	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001541	Rainey Mary	7/31/2023	84	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001541	Rainey Mary	7/31/2023	196.48	AE-Fed Summer Conf 2XX2-2XX3	Conus (meals) - IS
Shelton State CC	!0001541	Rainey Mary	7/31/2023	534.24	AE-Fed Summer Conf 2XX2-2XX3	Lodging - IS
Shelton State CC	!0001542	Shedd Louis	7/31/2023	88.03	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001542	Shedd Louis	7/31/2023	159.95	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001542	Shedd Louis	7/31/2023	163.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001542	Shedd Louis	7/31/2023	637.68	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001542	Shedd Louis	7/31/2023	913.21	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0001543	Smith Tennyson	7/31/2023	80	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001543	Smith Tennyson	7/31/2023	304	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001543	Smith Tennyson	7/31/2023	972.56	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001544	Turley Tina	7/31/2023	160	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001545	Waterman Beryl	7/31/2023	288	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001545	Waterman Beryl	7/31/2023	554.13	Unrestricted-Martin Campus	Mileage - OS
Shelton State CC	!0001546	Wilson Henry	7/31/2023	25	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0001546	Wilson Henry	7/31/2023	35	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0001546	Wilson Henry	7/31/2023	46.5	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001546	Wilson Henry	7/31/2023	107.29	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001546	Wilson Henry	7/31/2023	123.76	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0001547	Adams Energie& Chemie Group LLC	7/31/2023	325	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001548	Air-Tek of Tuscaloosa LLC	7/31/2023	621.36	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001549	Airgas South Inc.	7/31/2023	129.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001549	Airgas South Inc.	7/31/2023	347.79	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0001550	Alabama Graphics	7/31/2023	170	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0001551	Alert Services Inc.	7/31/2023	920	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001552	Amazon.Com	7/31/2023	51.2	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001552	Amazon.Com	7/31/2023	208	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001552	Amazon.Com	7/31/2023	936.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001552	Amazon.Com	7/31/2023	2939.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001553	Apperson Inc	7/31/2023	165.09	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0001554	Atlas Welding Supply Co. Inc.	7/31/2023	34.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0001555	CDW-G Computer Dist.Warehouse	7/31/2023	363.31	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001555	CDW-G Computer Dist.Warehouse	7/31/2023	5596.9	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001556	DMS Cheer Inc	7/31/2023	12250	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001557	Erwin and Associates Inc	7/31/2023	682	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001558	Express Oil Change LLC	7/31/2023	52.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001559	Game Day Athletic Surfaces Inc.	7/31/2023	3160	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001560	Gulf States Distributors	7/31/2023	7092	Safety and Security Advancement	Materials and Supplies - MS
Shelton State CC	!0001561	Hand Arendall Harrison Sale LLC	7/31/2023	117	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001562	Instructure Inc.	7/31/2023	16750	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001563	Jackson Security Service	7/31/2023	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001563	Jackson Security Service	7/31/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001564	Ken Richardson Landscape & Lawn Care Inc	7/31/2023	2400	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001565	Labyrinth Learning	7/31/2023	1588.4	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001566	LGEVANS LLC	7/31/2023	92	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001566	LGEVANS LLC	7/31/2023	620	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0001566	LGEVANS LLC	7/31/2023	1084.33	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001566	LGEVANS LLC	7/31/2023	1190.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001566	LGEVANS LLC	7/31/2023	26683.62	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0001567	M3 Technology Group Inc	7/31/2023	2991.75	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001568	Maxco Distributors Inc	7/31/2023	1274.71	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0001569	MT Library Services Inc.	7/31/2023	927.78	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001570	Nocti	7/31/2023	480	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0001571	PJH Cleaning Inc.	7/31/2023	29045	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001572	Rydin Decals	7/31/2023	449.49	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001572	Rydin Decals	7/31/2023	1348.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001573	Scholarship Solutions LLC	7/31/2023	4499	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001574	SFMV Newco LLC	7/31/2023	51.89	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001575	Southland International Trucks Inc.	7/31/2023	117.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001575	Southland International Trucks Inc.	7/31/2023	787.61	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001576	Southmark Design	7/31/2023	363.8	Ambassadors	Deposit Liabilities - AP
Shelton State CC	!0001577	Spine & Sport Chiropractic INC.	7/31/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001578	The Board of Trustees of the University of Alabama	7/31/2023	248.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001578	The Board of Trustees of the University of Alabama	7/31/2023	1581.87	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001579	Triple Point Industries LLC	7/31/2023	3397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0001580	Tucker Marketing Group	7/31/2023	210.89	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001581	Watchdog Document Services	7/31/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001581	Watchdog Document Services	7/31/2023	44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001581	Watchdog Document Services	7/31/2023	473	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001582	Xerox Corporation	7/31/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001583	American Health Information Management Assn.	7/31/2023	598	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	00094355	Act	7/31/2023	220	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	00094355	Act	7/31/2023	566.5	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00094355	Act	7/31/2023	6600	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094356	Al Power Co	7/31/2023	21432.52	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00094356	Al Power Co	7/31/2023	117160.07	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00094357	Alabama Media	7/31/2023	5095.05	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094358	Alabama Steam Cleaning	7/31/2023	1200	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094359	ALACRAO	7/31/2023	849	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094360	American 3B Scientific LP	7/31/2023	849.57	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094360	American 3B Scientific LP	7/31/2023	1039.24	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094361	Bob Ladd's & Associates Inc	7/31/2023	3527.54	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00094362	Bouncing Parties	7/31/2023	555	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094363	Bryant Ashley	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094364	Cannon Felicia	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094365	Carrier Corporation	7/31/2023	6218.08	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094366	Chamber of Commerce of West Alabama	7/31/2023	1295	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094367	Cole Shanteesa	7/31/2023	62.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094368	Comcast Holdings Corporation	7/31/2023	1525	Title III B X2-X3	Internet - UC
Shelton State CC	00094369	ConsuLab Educatech Inc	7/31/2023	172097	Equipment - Light Duty Diesel Trng	Furniture and Equip > \$25K - CE
Shelton State CC	00094370	Curry Lashawna	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094371	Demco	7/31/2023	451.71	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094372	Dowdy And Associates Inc	7/31/2023	5474	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094373	Exemplis LLC	7/31/2023	1950.48	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094374	Fisher Scientific	7/31/2023	170.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094375	Garmin USA Inc	7/31/2023	3240.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094376	George Corley Wallace State Community College	7/31/2023	25000.03	Distance Support	Other Contractual Services - PS
Shelton State CC	00094377	Groupe LaCasse LLC	7/31/2023	11818.24	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094378	Hardaway Alexis	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094379	Hermann Schmidt Precision Workholding Inc	7/31/2023	2758.44	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094379	Hermann Schmidt Precision Workholding Inc	7/31/2023	3925.01	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094380	Home Depot U.S.A. Inc.	7/31/2023	44.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094382	Johnson Controls	7/31/2023	2060.89	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094383	Johnson Controls Fire Protection Lp	7/31/2023	6316.65	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094384	Kendall Electric	7/31/2023	2181.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094384	Kendall Electric	7/31/2023	2891.05	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094385	Knight Sign Industries Inc.	7/31/2023	771	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094386	KONE Inc.	7/31/2023	650.82	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094387	Lamar Media Corp	7/31/2023	12500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094388	LJ CBG Acquisition Company	7/31/2023	432	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094389	Lowe's	7/31/2023	26.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094389	Lowe's	7/31/2023	69.37	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094389	Lowe's	7/31/2023	180.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094390	McDowell Tamia	7/31/2023	275	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094391	Motion Industries Inc	7/31/2023	780.03	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094392	Msc(Manhattan Supply Corp.)	7/31/2023	1099.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094392	Msc(Manhattan Supply Corp.)	7/31/2023	12495.79	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094393	National Junior College Athletic Association	7/31/2023	3850	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00094394	National Organization for Student Success	7/31/2023	80	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094395	NJCAA Coaches Association Inc	7/31/2023	918	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00094396	Odum-Wilson Kierra	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094397	Office Depot	7/31/2023	37.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094397	Office Depot	7/31/2023	525.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094397	Office Depot	7/31/2023	1336.82	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094398	Pitney Bowes Supplies	7/31/2023	273.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094399	PrestoSports LLC	7/31/2023	3415	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00094400	Publix	7/31/2023	246.59	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094401	RTS Publishing Company	7/31/2023	149.99	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	00094402	SACCR	7/31/2023	520	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00094403	Sam's Club	7/31/2023	174.66	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00094403	Sam's Club	7/31/2023	193.86	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094403	Sam's Club	7/31/2023	200.26	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094404	Sedia Systems Inc	7/31/2023	304489.71	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00094405	Snap-On Incorporated	7/31/2023	38.48	Vocational Ed/CTE X2-X3	Materials and Supplies - MS

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Shelton State CC	00094405	Snap-On Incorporated	7/31/2023	581.43	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094405	Snap-On Incorporated	7/31/2023	1312.74	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094406	Snider Tire Inc.	7/31/2023	1044.81	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094407	Society of American Archivists	7/31/2023	340	Title III B X0-X1	Subscriptions - OOS
Shelton State CC	00094408	Spire Alabama Inc.	7/31/2023	413.28	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00094409	State of Alabama	7/31/2023	300	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094410	State of Alabama	7/31/2023	300	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094411	Strickland Paper Company Inc	7/31/2023	3503.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094412	Suburban FarmsInc.	7/31/2023	936	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094413	The Crimson White	7/31/2023	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094414	Trane US Inc	7/31/2023	939	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094414	Trane US Inc	7/31/2023	8638.23	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00094415	Turner Brittany	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094416	Wells Dadrell	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094417	Uline Inc	7/31/2023	924.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094418	United Parcel Serv	7/31/2023	101.64	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094419	United Rentals	7/31/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00094420	United Way Of West Alabama	7/31/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094421	Varsity Brands Holding Co. Inc.	7/31/2023	2826.11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094422	Vector Security Inc	7/31/2023	541.93	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094423	Walker Shydelle	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094424	Waste Management	7/31/2023	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00094424	Waste Management	7/31/2023	1517.4	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00094425	Wells Angela	7/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094439	Athens State University	8/2/2023	1092.87	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00094441	U S Postal Service	8/3/2023	2384.27	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00094443	Chick-Fil A Inc.	8/7/2023	254.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094444	Chick-Fil A Inc.	8/7/2023	357.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001584	Parker Waller Insurance LLC	8/8/2023	16550	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0001585	Blackmon Tahomah	8/15/2023	520.86	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001586	Bobo Kristen	8/15/2023	74.93	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001586	Bobo Kristen	8/15/2023	84	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001586	Bobo Kristen	8/15/2023	127.5	AE-Fed Summer Conf 2XX2-2XX3	Conus (meals) - IS
Shelton State CC	!0001586	Bobo Kristen	8/15/2023	356.16	AE-Fed Summer Conf 2XX2-2XX3	Lodging - IS
Shelton State CC	!0001587	Cline Jonathan	8/15/2023	44	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001587	Cline Jonathan	8/15/2023	262.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001587	Cline Jonathan	8/15/2023	314.4	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001587	Cline Jonathan	8/15/2023	1375.4	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001588	Cox Christopher	8/15/2023	51.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001588	Cox Christopher	8/15/2023	198.19	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001588	Cox Christopher	8/15/2023	678.58	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001589	Eatmon Joseph	8/15/2023	54	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001589	Eatmon Joseph	8/15/2023	125.5	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001589	Eatmon Joseph	8/15/2023	487.05	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001590	Griffin Jason	8/15/2023	13.98	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001591	Judd Alesa	8/15/2023	16	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Shelton State CC	!0001591	Judd Alesa	8/15/2023	271.96	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001592	Lynch Stephanie	8/15/2023	300	AE-Fed Summer Conf 2XX2-2XX3	Overnight (non tax per diem)- IS
Shelton State CC	!0001593	Minor Michele	8/15/2023	132.31	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001594	Williams Robert	8/15/2023	74.93	AE-Fed Summer Conf 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001595	Act	8/15/2023	747.5	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	!0001595	Act	8/15/2023	825	Unrestricted-Martin Campus	Other Contractual Services - PS

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Shelton State CC	!0001596	Alabama Community College System	8/15/2023	275	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0001597	Alert Services Inc.	8/15/2023	1743	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001598	Amazon.Com	8/15/2023	26255.12	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Shelton State CC	!0001599	American Behavioral Benefits Managers LLC	8/15/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001600	American Harlequin Corporation	8/15/2023	1135	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001601	Banks Finley White & Co	8/15/2023	11500	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0001602	Blue Plains Technology LLC	8/15/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001603	Brainfuse Inc	8/15/2023	7800	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	!0001603	Brainfuse Inc	8/15/2023	23400	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001604	Carolina Biological Supply Co	8/15/2023	538.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001605	CDW-G Computer Dist.Warehouse	8/15/2023	392.34	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001605	CDW-G Computer Dist.Warehouse	8/15/2023	5222.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001606	Cole Band Instruments	8/15/2023	500	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001607	Express Oil Change LLC	8/15/2023	159.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001608	Goodwyn Mills & Cawood Inc	8/15/2023	11875	Shelton State Renovations	Construction in Progress - CE
Shelton State CC	!0001608	Goodwyn Mills & Cawood Inc	8/15/2023	28025.73	Theatre Renovations	Maintenance & Repairs - OOS
Shelton State CC	!0001608	Goodwyn Mills & Cawood Inc	8/15/2023	84073.08	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0001609	Hand Arendall Harrison Sale LLC	8/15/2023	382.5	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001610	HBCU Library Alliance	8/15/2023	1000	Title III B X0-X1	Memberships - PS
Shelton State CC	!0001611	Jackson Security Service	8/15/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001611	Jackson Security Service	8/15/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001612	Ken Richardson Landscape & Lawn Care Inc	8/15/2023	360	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001613	KONE Inc.	8/15/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001614	MW/Davis Dumas and Associates Inc	8/15/2023	4000	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0001614	MW/Davis Dumas and Associates Inc	8/15/2023	99116.54	ARP HEERF III - HBCU	Building Alterations - CE
Shelton State CC	!0001615	NACADA:Global Comm for Academic Advising	8/15/2023	500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0001616	National Institute For Metalworking Skills Inc	8/15/2023	250	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	!0001616	National Institute For Metalworking Skills Inc	8/15/2023	1694	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	!0001617	Northport Auto Supply	8/15/2023	94.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001618	Phillips Corporation	8/15/2023	1433.92	Unrestricted-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001619	Pro KleenInc.	8/15/2023	950	Title III B X2-X3	Maintenance & Repairs - OOS
Shelton State CC	!0001620	Promotional Concepts	8/15/2023	6997.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001621	Redrock Software Corp.	8/15/2023	1032	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	!0001621	Redrock Software Corp.	8/15/2023	3126	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001622	Renovations Plus L.L.C.	8/15/2023	6800	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001622	Renovations Plus L.L.C.	8/15/2023	10800	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001623	SFMV Newco LLC	8/15/2023	12.8	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001624	Southmark Design	8/15/2023	1730.9	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001625	Spanky's Portable Toilets	8/15/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001626	The Board of Trustees of the University of Alabama	8/15/2023	4855	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001627	The Ward Design Group	8/15/2023	492.5	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	!0001628	Thompson Tractor Co. Inc	8/15/2023	1732.17	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001629	Triple Point Industries LLC	8/15/2023	650.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001630	Wittichen Sup Co	8/15/2023	101.13	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001631	Wood Fruitticher	8/15/2023	195.24	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	30.01	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	89.77	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	113.84	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	189.77	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	220.07	Title III B X2-X3	Long-Term Equipment Lease - CE

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Shelton State CC	!0001632	Xerox Corporation	8/15/2023	273.85	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	592.57	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	1634.53	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001632	Xerox Corporation	8/15/2023	2618.49	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00094445	42 Lines	8/15/2023	9000	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094446	Alabama Media	8/15/2023	6933.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094447	American 3B Scientific LP	8/15/2023	297.94	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094447	American 3B Scientific LP	8/15/2023	364.46	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094448	American Advertising Federation of Tuscaloosa	8/15/2023	200	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094449	American Library Association	8/15/2023	197	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094450	American Safety Council Inc	8/15/2023	399	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	00094451	Apparel Solutions Inc.	8/15/2023	1226.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094452	Applied Machine Solutions Inc.	8/15/2023	4748.43	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094453	Arrow Exterminators	8/15/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00094454	ASE Education Foundation	8/15/2023	1320	Mechatronics Apprentship 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00094455	At&T	8/15/2023	8044.13	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094456	At&T Mobility	8/15/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00094456	At&T Mobility	8/15/2023	224.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094456	At&T Mobility	8/15/2023	244.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00094456	At&T Mobility	8/15/2023	420.66	Unrestricted Shared Services	Internet - UC
Shelton State CC	00094458	Bob McCloskey Insurance	8/15/2023	38470	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	00094459	Cannon Felicia	8/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094460	Chamber of Commerce of West Alabama	8/15/2023	2100	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094461	Cintas Corporation	8/15/2023	1184.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094462	City Of Tuscaloosa	8/15/2023	1821.78	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00094462	City Of Tuscaloosa	8/15/2023	8393.5	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00094463	College and University Prof Assoc for HR	8/15/2023	1140	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00094464	Comcast Holdings Corporation	8/15/2023	638.04	Title III B X2-X3	Cable - UC
Shelton State CC	00094465	Crumpton Jacklyn	8/15/2023	78.75	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094466	Curry Lashawna	8/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094467	Eatman Malithia	8/15/2023	79.3	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094468	EOS Utility Services LLC	8/15/2023	330	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094469	Fastsigns of Tuscaloosa	8/15/2023	2646.34	Unrestricted-Martin Campus	Materials and Supplies-Special - MS
Shelton State CC	00094469	Fastsigns of Tuscaloosa	8/15/2023	4866.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094470	Fisher Scientific	8/15/2023	95.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094471	Frame Shack	8/15/2023	450	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094472	Global Equipment Company Inc.	8/15/2023	394.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094473	Harry M LLC DBA McStitches Embroidery	8/15/2023	295	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	00094474	Internet Employment Linkage Inc	8/15/2023	2350	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094475	JJ Keller & Associates	8/15/2023	2495	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094476	John Wayne Plumbing	8/15/2023	2775	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094477	Kendall Electric	8/15/2023	194.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094477	Kendall Electric	8/15/2023	452.24	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094478	Kennie Latonya	8/15/2023	76.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094479	Lincoln Electric	8/15/2023	6433.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094480	Lowe's	8/15/2023	38.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094480	Lowe's	8/15/2023	550.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094481	Lowe's	8/15/2023	24.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094482	McDow Dustin	8/15/2023	3600	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094483	Mercer Tool Corporation	8/15/2023	467.39	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094484	Mood Media North America Holdings Corp.	8/15/2023	71.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094485	National Junior College Athletic Association ESports	8/15/2023	2000	Unrestricted-Fredd Campus	Memberships - PS

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Shelton State CC	00094486	Odum-Wilson Kierra	8/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094487	Office Depot	8/15/2023	215.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094487	Office Depot	8/15/2023	351.78	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094487	Office Depot	8/15/2023	1117.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094488	Pitney Bowes Credit Corp.	8/15/2023	4646.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094489	Porchlight Book Company	8/15/2023	401.71	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094490	Powell James	8/15/2023	1000	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00094491	PPG Architectural Finishes	8/15/2023	80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094491	PPG Architectural Finishes	8/15/2023	188.2	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094492	Principle Design Group	8/15/2023	935	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094493	Publix	8/15/2023	73.99	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	00094493	Publix	8/15/2023	603.43	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094495	Regions Bank	8/15/2023	-265.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00094495	Regions Bank	8/15/2023	425.37	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094496	Sain Engineering Associates Inc	8/15/2023	26841.6	ARP - HEERF III Institutional	Building Alterations - CE
Shelton State CC	00094497	Sam's Club	8/15/2023	73.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00094497	Sam's Club	8/15/2023	97.88	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094497	Sam's Club	8/15/2023	327.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094498	ServisFirst Bank	8/15/2023	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094499	Snider Tire Inc.	8/15/2023	1168.53	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094500	Spire Alabama Inc.	8/15/2023	1047.48	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00094501	State of Alabama Department of Public Health	8/15/2023	450	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094502	Strickland Paper Company Inc	8/15/2023	1410	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094503	The Crimson White	8/15/2023	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094504	The Ups Store	8/15/2023	763.05	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00094505	Trane US Inc	8/15/2023	184.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094506	Turner Brittany	8/15/2023	61.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094507	Turner Brittany	8/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094508	Unique Truck Equipment Inc	8/15/2023	541.33	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094509	Varsity Spirit Fashions	8/15/2023	3664.6	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094511	Waste Management	8/15/2023	459	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00094512	Wells Angela	8/15/2023	77.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00094512	Wells Angela	8/15/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094513	WEX Inc	8/15/2023	14.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094513	WEX Inc	8/15/2023	33.2	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094513	WEX Inc	8/15/2023	37.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094513	WEX Inc	8/15/2023	59.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094513	WEX Inc	8/15/2023	1802.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094513	WEX Inc	8/15/2023	2602.56	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	12.74	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	25.7	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	47.41	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	49.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	193.32	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094514	Xerox Business Solutions Southeast	8/15/2023	691.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	145.73	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	180.16	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	262.53	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	263.68	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	418.77	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00094515	Xerox Business Solutions Southeast	8/15/2023	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

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Shelton State CC	00094516	Panera Bread Company	8/16/2023	109.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094518	Urban Cookhouse Tuscaloosa LLC	8/16/2023	392	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094519	Tiller Charles	8/22/2023	360	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00094521	AMBA Administrators Inc	8/29/2023	2822.55	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00094521	AMBA Administrators Inc	8/29/2023	6282.45	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	!0001633	Brown Tina	8/31/2023	100	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0001634	Cox Christopher	8/31/2023	300	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001634	Cox Christopher	8/31/2023	302.61	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001634	Cox Christopher	8/31/2023	750	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0001635	Cryer Victoria	8/31/2023	43.23	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001636	Dubose Nicole	8/31/2023	127.5	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0001636	Dubose Nicole	8/31/2023	264	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0001636	Dubose Nicole	8/31/2023	322.26	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001637	Foster Beverly	8/31/2023	267.9	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001638	Green Michael	8/31/2023	43.23	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001639	Haynes Christopher	8/31/2023	73.17	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001640	Krishnamurthy Narayan	8/31/2023	2000	Title III B X2-X3	Other Contractual Services - PS
Shelton State CC	!0001641	Lofthus Jenna	8/31/2023	46.37	AE-Federal Regular 2XX2-2XX3	Mileage - IS
Shelton State CC	!0001642	McDowell Tamia	8/31/2023	895	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001643	McKnight Lisa	8/31/2023	60.26	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0001644	Morrow Sherry	8/31/2023	188.92	Title III B X2-X3	Other Travel Expenses - OS
Shelton State CC	!0001644	Morrow Sherry	8/31/2023	246	Title III B X2-X3	Conus (meals) - OS
Shelton State CC	!0001644	Morrow Sherry	8/31/2023	385.14	Title III B X2-X3	Mileage - OS
Shelton State CC	!0001644	Morrow Sherry	8/31/2023	577.76	Title III B X2-X3	Lodging - OS
Shelton State CC	!0001645	Robinson Latonya	8/31/2023	20	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0001645	Robinson Latonya	8/31/2023	184.5	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0001645	Robinson Latonya	8/31/2023	185	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0001645	Robinson Latonya	8/31/2023	278.64	Unrestricted-Martin Campus	Mileage - OS
Shelton State CC	!0001645	Robinson Latonya	8/31/2023	405.12	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001646	Winston Anthony	8/31/2023	214.84	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001647	Act	8/31/2023	803	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	!0001648	Airgas South Inc.	8/31/2023	1264.4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001648	Airgas South Inc.	8/31/2023	61828.71	ICI Equipment 2XX2-2XX3	Furniture and Equip > \$25K - CE
Shelton State CC	!0001649	Alabama Community College System	8/31/2023	21209	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0001649	Alabama Community College System	8/31/2023	106045	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0001650	Alert Services Inc.	8/31/2023	3070	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001651	Allstar Service Pro LLC	8/31/2023	30	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001652	American Behavioral Benefits Managers LLC	8/31/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001653	American Health Information Management Assn.	8/31/2023	800	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001654	Atlas Welding Supply Co. Inc.	8/31/2023	103.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0001655	Carolina Biological Supply Co	8/31/2023	368.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001656	CDW-G Computer Dist.Warehouse	8/31/2023	295.34	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001657	Charlie's Inventory Inc.	8/31/2023	1685.65	LPN Supplemental Funding	Instructional Materials - MS
Shelton State CC	!0001658	Coursey Enterprises Inc.	8/31/2023	589.7	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0001659	DMS Cheer Inc	8/31/2023	1750	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001660	Express Oil Change LLC	8/31/2023	336.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001661	Friends Beauty Supply Inc.	8/31/2023	488.8	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0001662	Hand Arendall Harrison Sale LLC	8/31/2023	3045	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001663	Kirk Alford	8/31/2023	900	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001664	Labyrinth Learning	8/31/2023	231	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001665	M3 Technology Group Inc	8/31/2023	39812.15	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001666	N.C. Morgan Construction Co. Inc.	8/31/2023	161057.55	Title III B X1-X2	Construction in Progress - CE

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Shelton State CC	!0001666	N.C. Morgan Construction Co. Inc.	8/31/2023	332076.4	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001667	Northport Auto Supply	8/31/2023	651.3	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001668	One Source Office Products	8/31/2023	530.76	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001669	Philips RS North America Holding Corporation	8/31/2023	3703.28	Title III SAFRA X2-X3	Equipment - non capitalized - MS
Shelton State CC	!0001669	Philips RS North America Holding Corporation	8/31/2023	4221.43	Title III SAFRA X2-X3	Materials and Supplies - MS
Shelton State CC	!0001669	Philips RS North America Holding Corporation	8/31/2023	50576.17	Title III SAFRA X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001670	PJH Cleaning Inc.	8/31/2023	29045	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001671	Pocket Nurse Enterprises LLC	8/31/2023	2188.76	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0001672	Renovations Plus L.L.C.	8/31/2023	1600	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001673	Respondus	8/31/2023	2095	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001674	Southmark Design	8/31/2023	2839.25	Digital Wallet Project	Advertising & Promotions - OOS
Shelton State CC	!0001675	Spine & Sport Chiropractic INC.	8/31/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001676	The Board of Trustees of the University of Alabama	8/31/2023	1051.99	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001677	The Lilly Company	8/31/2023	272.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001678	Thompson Tractor Co. Inc	8/31/2023	1272.71	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001678	Thompson Tractor Co. Inc	8/31/2023	4984.07	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001679	Triple Point Industries LLC	8/31/2023	210	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0001680	Watchdog Document Services	8/31/2023	22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001680	Watchdog Document Services	8/31/2023	55	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001680	Watchdog Document Services	8/31/2023	572	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001681	Wiris	8/31/2023	1344.6	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001682	Xerox Corporation	8/31/2023	30.18	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001682	Xerox Corporation	8/31/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0001682	Xerox Corporation	8/31/2023	41.45	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001682	Xerox Corporation	8/31/2023	255.78	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094536	ACCS Human Resources Management Association	8/31/2023	250	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094537	Al College Assoc.(Acca)	8/31/2023	275	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094538	Al Comm.Col System Presidents Assoc.	8/31/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094539	Al Power Co	8/31/2023	23930.68	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00094539	Al Power Co	8/31/2023	108486.63	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00094540	American 3B Scientific LP	8/31/2023	40.89	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00094540	American 3B Scientific LP	8/31/2023	50.02	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094540	American 3B Scientific LP	8/31/2023	1753.51	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	00094540	American 3B Scientific LP	8/31/2023	22000	LPN Supplemental Funding	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094541	ASE Education Foundation	8/31/2023	2652	Vocational Ed/CTE X2-X3	Accreditation Expense - PS
Shelton State CC	00094542	At&T	8/31/2023	8342.07	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094543	Barnes & Noble Bookstore	8/31/2023	137.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094544	Barnes & Noble Education Inc.	8/31/2023	124.68	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094544	Barnes & Noble Education Inc.	8/31/2023	169170.37	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00094545	Boosters Inc	8/31/2023	1960	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00094546	Bouncing Parties	8/31/2023	545	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094547	Breakthrough Learning Inc.	8/31/2023	2894	LPN Supplemental Funding	Instructional Materials - MS
Shelton State CC	00094548	Brown Jenetta	8/31/2023	205	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094549	Cannon Felicia	8/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094550	Chamber of Commerce of West Alabama	8/31/2023	1760	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094551	Cidi Labs LLC	8/31/2023	4200	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094552	Cintas Corporation	8/31/2023	561.52	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094553	City Of Tuscaloosa	8/31/2023	32.43	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00094553	City Of Tuscaloosa	8/31/2023	1468.22	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00094554	Clayton Erica	8/31/2023	138.68	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094555	Coleman Shayna	8/31/2023	115	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094556	Comcast Holdings Corporation	8/31/2023	1547.88	Title III B X2-X3	Internet - UC

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Shelton State CC	00094557	Cosmoprof Beauty Supply	8/31/2023	642.82	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00094558	Council for Alabama Resource Development	8/31/2023	300	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094559	Council for Alabama Resource Development	8/31/2023	200	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094560	Curry Lashawna	8/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094561	DME Company LLC	8/31/2023	8072	Unrestricted-Martin Campus	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094562	Fastenal Company	8/31/2023	261.44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094563	Ford Tool & Carbide	8/31/2023	188.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094564	Forestry SuppliersInc.	8/31/2023	903.7	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094565	Future Tek Inc.	8/31/2023	41672	ICI Equipment 2XX2-2XX3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094566	H Councill Trenholm State Community College	8/31/2023	4847.38	Title III B X1-X2	Other Contractual Services - PS
Shelton State CC	00094567	Hoyle-Brown Maya	8/31/2023	125	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094568	Infobase Holdings Inc.	8/31/2023	1389.35	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094569	Inmon Corp.	8/31/2023	4952.64	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094570	J. W. Pepper	8/31/2023	257.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094571	Jai Ganish LLC	8/31/2023	633.6	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00094572	John Liford Services LLC	8/31/2023	954.9	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00094573	Johnson Erica	8/31/2023	288.25	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094574	Jones Sha'Neria	8/31/2023	50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094575	Junior League of Montgomery Inc.	8/31/2023	300	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00094576	Kendall Electric	8/31/2023	14530.27	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	00094577	Lowe's	8/31/2023	18.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094578	Lowe's	8/31/2023	115.7	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00094579	LRP Publication Inc.	8/31/2023	2562	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094580	Mood Media North America Holdings Corp.	8/31/2023	71.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00094581	Mosely Yolanda	8/31/2023	195	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094582	Motion Industries Inc	8/31/2023	286.8	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094583	Msc(Manhattan Supply Corp.)	8/31/2023	5073.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094584	Nacada Membership	8/31/2023	500	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00094585	NAECAD Go Live Competition LLC	8/31/2023	149.99	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00094586	Nearpod Inc.	8/31/2023	3500	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094587	NetSarang Inc	8/31/2023	2700	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094588	Odum-Wilson Kierra	8/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094589	Office Depot	8/31/2023	579.48	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00094589	Office Depot	8/31/2023	588.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094589	Office Depot	8/31/2023	1236.04	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00094589	Office Depot	8/31/2023	3264.82	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094590	Paige Jennifer	8/31/2023	143.6	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094591	Pifer-Brigham LLC	8/31/2023	1050	AE-State Regular 2XX2-2XX3	Instructional Materials - MS
Shelton State CC	00094592	PPG Architectural Finishes	8/31/2023	200	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094592	PPG Architectural Finishes	8/31/2023	424.86	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094593	Publix	8/31/2023	21.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094593	Publix	8/31/2023	84.1	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094594	Ramrap LLC	8/31/2023	707.88	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00094595	Regions Bank	8/31/2023	200	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00094596	Robinson Janetta	8/31/2023	300	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094597	Rotary Club of Tuscaloosa	8/31/2023	210	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00094598	Royal Fine Cleaners	8/31/2023	57.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094599	Sam's Club	8/31/2023	134.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094599	Sam's Club	8/31/2023	1763.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094600	Sanford Christopher	8/31/2023	540	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00094601	Sanford Christopher	8/31/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00094602	Sanford Christopher	8/31/2023	450	Unrestricted-Martin Campus	Conus (meals) - IS

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Shelton State CC	00094603	Scantron Corporation	8/31/2023	974	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	00094604	Skill Survey Inc	8/31/2023	2200	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00094605	Smith Gabrielle	8/31/2023	150	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094606	Snap-On Incorporated	8/31/2023	523.07	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Shelton State CC	00094606	Snap-On Incorporated	8/31/2023	7903.16	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00094607	Snead State Community College	8/31/2023	1075	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00094608	Spire Alabama Inc.	8/31/2023	339.89	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00094609	Strickland Paper Company Inc	8/31/2023	1778.8	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094609	Strickland Paper Company Inc	8/31/2023	3246.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094610	Teachers of English to Speakers of Other Languages	8/31/2023	105	AE-Federal IEL/CE 2XX2-2XX3	Memberships - PS
Shelton State CC	00094611	Tide Wholesale Florist Supply	8/31/2023	881.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094613	Trane US Inc	8/31/2023	115701.29	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00094614	Transfr Inc	8/31/2023	20000	ICI Equipment - Anatomage Table	Computer Software(non capital) - MS
Shelton State CC	00094615	Turner Brittany	8/31/2023	100	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00094616	Uline Inc	8/31/2023	102.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094617	UNCF Scholarships	8/31/2023	1504.26	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00094618	United Parcel Serv	8/31/2023	264.43	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00094619	United Rentals	8/31/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00094620	Varsity Brands Holding Co. Inc.	8/31/2023	1908.25	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	00094620	Varsity Brands Holding Co. Inc.	8/31/2023	11045.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094621	Vector Security Inc	8/31/2023	39	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	00094621	Vector Security Inc	8/31/2023	275.25	Title III B X2-X3	Service Contracts on Equipment -OOS
Shelton State CC	00094621	Vector Security Inc	8/31/2023	277.68	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00094622	W W Grainger Inc	8/31/2023	112.2	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00094623	Wallace State Comm College	8/31/2023	400	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00094624	Walter Craig LLC	8/31/2023	5772	Safety and Security Advancement	Materials and Supplies - MS
Shelton State CC	00094625	Waste Management	8/31/2023	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00094625	Waste Management	8/31/2023	1517.4	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00094626	Watkins Sheree	8/31/2023	60	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094627	Williams Kiara	8/31/2023	50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00094628	Wyatt Emily	8/31/2023	22.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	-200	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	126.03	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	130.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	180.16	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	262.53	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	263.68	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	554.71	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	554.71	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	1382.52	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00094629	Xerox Business Solutions Southeast	8/31/2023	2019.33	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00094630	Tiller Charles	8/31/2023	495	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00094631	Tiller Charles	8/31/2023	165	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00095118	Public Relations Society of America Inc	9/5/2023	427	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00095156	Celebrations Bakery Inc	9/11/2023	110.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095170	McGraw-Hill Education Inc	9/14/2023	3239.47	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0001683	Brown Tina	9/15/2023	2400	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0001684	Krishnamurthy Narayan	9/15/2023	2000	Title III B X2-X3	Other Contractual Services - PS
Shelton State CC	!0001686	4Imprint Inc	9/15/2023	8748.53	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001687	AA Workforce Testing	9/15/2023	876	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001688	Act	9/15/2023	340	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001688	Act	9/15/2023	484	AE-State Regular 2XX2-2XX3	Other Contractual Services - PS

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Shelton State CC	!0001688	Act	9/15/2023	487	Ready to Work 2XX2-2XX3	Other Contractual Services - PS
Shelton State CC	!0001689	Airgas South Inc.	9/15/2023	3044.47	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001690	Amazon.Com	9/15/2023	155.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001690	Amazon.Com	9/15/2023	379.3	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001691	Blue Plains Technology LLC	9/15/2023	3069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0001692	Capstone Health Services Foundation	9/15/2023	487.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001693	Carolina Biological Supply Co	9/15/2023	26.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001693	Carolina Biological Supply Co	9/15/2023	937.27	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001694	CDW-G Computer Dist.Warehouse	9/15/2023	1406.93	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0001694	CDW-G Computer Dist.Warehouse	9/15/2023	4023.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001694	CDW-G Computer Dist.Warehouse	9/15/2023	26263.14	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001695	Express Oil Change LLC	9/15/2023	260.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001696	Farmers Co-Op	9/15/2023	1512	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001697	Fastsigns of Tuscaloosa	9/15/2023	800	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001697	Fastsigns of Tuscaloosa	9/15/2023	1030	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001698	Imperial Bag and Paper Co LLC	9/15/2023	178.53	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001699	Jackson Security Service	9/15/2023	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001699	Jackson Security Service	9/15/2023	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001700	Johnson Controls	9/15/2023	1320.54	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001701	Ken Richardson Landscape & Lawn Care Inc	9/15/2023	2400	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001702	KONE Inc.	9/15/2023	677.8	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001703	Labyrinth Learning	9/15/2023	1897.5	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0001704	Layer3 Communications	9/15/2023	2603.62	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0001705	Midwest Library Services	9/15/2023	4626.56	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001706	Northport Electrical Supply	9/15/2023	325	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001706	Northport Electrical Supply	9/15/2023	3155	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001707	One Source Office Products	9/15/2023	1879.2	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001708	Pocket Nurse Enterprises LLC	9/15/2023	6127.36	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	!0001709	SFMV Newco LLC	9/15/2023	683.5	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001710	Southland International Trucks Inc.	9/15/2023	1029.8	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001711	Southmark Design	9/15/2023	1708.1	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001712	Spanky's Portable Toilets	9/15/2023	150	Renewal & Replacement-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001713	The Board of Trustees of the University of Alabama	9/15/2023	8095	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001714	Thompson Tractor Co. Inc	9/15/2023	2125.62	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001714	Thompson Tractor Co. Inc	9/15/2023	9256.46	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001715	Tuskaloosa Lawn Equipment	9/15/2023	1591.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001716	Watchdog Document Services	9/15/2023	33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001716	Watchdog Document Services	9/15/2023	66	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001716	Watchdog Document Services	9/15/2023	748	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001717	Wittichen Sup Co	9/15/2023	62.43	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001718	Wood Fruitticher	9/15/2023	363.08	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	5.85	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	20.54	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	71.75	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	167.33	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	307.39	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001719	Xerox Business Solutions Southeast	9/15/2023	1485.72	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	46.7	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	89.77	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	172.59	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	181.5	AE-State Regular 2XX2-2XX3	Long-Term Equipment Lease - CE
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	193.02	Unrestricted-Fredd Campus	Long-Term Equipment Lease - CE

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Shelton State CC	!0001720	Xerox Corporation	9/15/2023	220.07	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	244.23	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	259.65	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	1430.29	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001720	Xerox Corporation	9/15/2023	2289.25	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00095205	ACCSPPRA	9/15/2023	330	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095206	Alabama Equipment Inc	9/15/2023	1449.5	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00095207	Ambassadors Media Group LLC	9/15/2023	450	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	00095208	Arrow Exterminators	9/15/2023	400	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095208	Arrow Exterminators	9/15/2023	935	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	00095209	At&T Mobility	9/15/2023	2699.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095210	Barnes & Noble Education Inc.	9/15/2023	464.7	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	00095211	Business Alabama	9/15/2023	1880	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095212	Cengage Learning Inc./Education to Go	9/15/2023	5190	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00095213	Central Alabama Flooring	9/15/2023	22578.5	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Shelton State CC	00095214	Chamber of Commerce of West Alabama	9/15/2023	425	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095215	Channel Andre	9/15/2023	1400	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095216	City Of Tuscaloosa	9/15/2023	32.43	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00095216	City Of Tuscaloosa	9/15/2023	8264.63	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00095217	Dell Marketing	9/15/2023	71495.04	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	00095218	Fisher Installations LLC.	9/15/2023	2077.64	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095219	Fisher Scientific	9/15/2023	287.45	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095219	Fisher Scientific	9/15/2023	1679.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095220	Ford Tool & Carbide	9/15/2023	109.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095221	Forestry SuppliersInc.	9/15/2023	1581.1	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095222	Global Equipment Company Inc.	9/15/2023	36.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095223	Grammarly Inc.	9/15/2023	15000	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00095224	H Councill Trenholm State Community College	9/15/2023	5330.78	Title III B X1-X2	Other Contractual Services - PS
Shelton State CC	00095225	H M Hospitality	9/15/2023	598.5	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00095226	Home Depot U.S.A. Inc.	9/15/2023	154.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095227	Hoyle-Brown Maya	9/15/2023	159.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00095228	J. W. Pepper	9/15/2023	568.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095229	Jones Sha'Neria	9/15/2023	208.75	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00095230	Kendall Electric	9/15/2023	50.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095231	Kidz Life Magazine	9/15/2023	1000	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095232	Knight Sign Industries Inc.	9/15/2023	676	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095232	Knight Sign Industries Inc.	9/15/2023	676	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095233	Knights of Dallas Corp	9/15/2023	10450	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00095234	Lawson Products Inc.	9/15/2023	510.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095235	LJ CBG Acquisition Company	9/15/2023	1080	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095235	LJ CBG Acquisition Company	9/15/2023	1580	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095236	Lowe's	9/15/2023	476.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095237	Martinson Larry	9/15/2023	1712	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095238	Middaugh Laurie	9/15/2023	150	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00095239	National Institute for Automotive Service Excellence	9/15/2023	386	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00095240	Office Depot	9/15/2023	30.59	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095240	Office Depot	9/15/2023	469.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095240	Office Depot	9/15/2023	659.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095241	Park Eun-Hee	9/15/2023	500	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00095242	Pitney Bowes Credit Corp.	9/15/2023	346.74	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00095243	Ptk Alabama Regional	9/15/2023	480	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00095244	Publix	9/15/2023	26.7	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	00095244	Publix	9/15/2023	432.83	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095245	PurMotion Inc	9/15/2023	4000	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095246	Ready Fitness	9/15/2023	70606.48	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00095247	Sam's Club	9/15/2023	45	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00095247	Sam's Club	9/15/2023	200	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00095247	Sam's Club	9/15/2023	315	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00095247	Sam's Club	9/15/2023	325.58	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095247	Sam's Club	9/15/2023	1800.5	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	23.18	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	534.5	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	696.24	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	1710	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	1930	AE - GED 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00095248	ServisFirst Bank	9/15/2023	4739.2	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00095249	Snider Tire Inc.	9/15/2023	1882.31	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095250	Spire Alabama Inc.	9/15/2023	879.74	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00095251	Stripes	9/15/2023	2840	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095252	Taylor Jordan Enterprises	9/15/2023	1278	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095253	The Bruman Group PLLC	9/15/2023	9040.5	Title III B X2-X3	Subscriptions - OOS
Shelton State CC	00095254	The Crimson White	9/15/2023	906.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095255	The Trak Shak	9/15/2023	1320	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095256	Training for Business & Industry Network	9/15/2023	300	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00095257	Trane US Inc	9/15/2023	55.07	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00095257	Trane US Inc	9/15/2023	1806	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095258	Tuscaloosa Running Company LLC	9/15/2023	2556	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095259	Two Men And A Truck	9/15/2023	506.25	Rooms 1106-1109 Remodel	Maintenance & Repairs - OOS
Shelton State CC	00095260	United Parcel Serv	9/15/2023	226.98	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00095261	Varsity Brands Holding Co. Inc.	9/15/2023	2450	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095261	Varsity Brands Holding Co. Inc.	9/15/2023	14523.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095263	Viliunas Brian	9/15/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00095264	Walter Craig LLC	9/15/2023	1423.8	Safety and Security Advancement	Materials and Supplies - MS
Shelton State CC	00095265	Ward's Science	9/15/2023	254.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095266	WEX Inc	9/15/2023	34.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095266	WEX Inc	9/15/2023	70.1	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095266	WEX Inc	9/15/2023	1373.05	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00095266	WEX Inc	9/15/2023	1373.3	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00095267	Williams Melanie	9/15/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00095268	Xerox Business Solutions Southeast	9/15/2023	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00095268	Xerox Business Solutions Southeast	9/15/2023	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00095272	ALACRAO	9/18/2023	100	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00095273	Stivers Chrysler Dodge Jeep Ram	9/18/2023	81887.3	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	00095274	Little Caesars Pizza	9/19/2023	329.7	Adult Education Private/Other	Materials and Supplies - MS
Shelton State CC	00095275	T-Town Bounce	9/19/2023	250	Adult Education Private/Other	Materials and Supplies - MS
Shelton State CC	!0001721	Blackmon Tahomah	9/20/2023	148.75	Subject Matter Experts	Non-Overnight Meals Tax per diem-FB
Shelton State CC	!0001721	Blackmon Tahomah	9/20/2023	651.07	Subject Matter Experts	Mileage - IS
Shelton State CC	!0001722	Glasgow Holly	9/20/2023	150.48	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0001722	Glasgow Holly	9/20/2023	255.45	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001722	Glasgow Holly	9/20/2023	383.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001722	Glasgow Holly	9/20/2023	1081.02	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001723	Haynes Christopher	9/20/2023	20.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001724	Hinton Timothy	9/20/2023	3.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001725	Jenkins Ulysses	9/20/2023	15.99	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	!0001726	Tobin Tammy	9/20/2023	86.46	Unrestricted Shared Services	Mileage - IS
Shelton State CC	00095276	Cengage Learning Inc./Education to Go	9/20/2023	2915.04	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00095277	K&K Insurance Group Inc.	9/20/2023	3155	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0001727	Southland International Trucks Inc.	9/22/2023	811608	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	00095289	Dancy Darrel	9/22/2023	63.7	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095293	National Junior College Athletic Association	9/25/2023	400	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00095294	SHI Fairburn LLC	9/25/2023	1033.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0001728	Cengage Learning Inc./Education to Go	9/26/2023	1982.36	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0001729	Brown Tina	9/27/2023	2025	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0001730	Smithson Anthony	9/27/2023	1600	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001731	4Imprint Inc	9/27/2023	4283.59	Unrestricted-Fredd Campus	Advertising & Promotions - OOS
Shelton State CC	!0001732	Air-Tek of Tuscaloosa LLC	9/27/2023	992.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0001733	Airgas South Inc.	9/27/2023	158.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001734	Alabama Banner Users Group	9/27/2023	50	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0001735	Amazon.Com	9/27/2023	18.16	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001735	Amazon.Com	9/27/2023	189.79	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0001735	Amazon.Com	9/27/2023	829.3	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0001735	Amazon.Com	9/27/2023	1151.44	ICI Equipment - Anatomage Table	Materials and Supplies - MS
Shelton State CC	!0001735	Amazon.Com	9/27/2023	4170.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001735	Amazon.Com	9/27/2023	5007.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001736	American Behavioral Benefits Managers LLC	9/27/2023	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001737	Assessment Tech.Institute Inc.(Ati)	9/27/2023	110026	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	!0001738	Atlas Welding Supply Co. Inc.	9/27/2023	41000	Vocational Ed/CTE X2-X3	Furniture and Equip > \$25K - CE
Shelton State CC	!0001739	DMS Cheer Inc	9/27/2023	1750	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001740	Express Oil Change LLC	9/27/2023	99.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001741	Goodwyn Mills & Cawood Inc	9/27/2023	2729.99	Title III B X1-X2	Construction in Progress - CE
Shelton State CC	!0001741	Goodwyn Mills & Cawood Inc	9/27/2023	5628.82	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001742	Johnson Controls	9/27/2023	1084.3	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001743	Keeling Company	9/27/2023	44.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001744	Layer3 Communications	9/27/2023	4246.5	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	!0001745	Midwest Library Service	9/27/2023	19862.9	Unrestricted Shared Services	Books - CE
Shelton State CC	!0001746	Northport Electrical Supply	9/27/2023	34.4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001747	Parker Waller Insurance LLC	9/27/2023	4652.7	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0001747	Parker Waller Insurance LLC	9/27/2023	23656.5	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0001748	PJH Cleaning Inc.	9/27/2023	29045	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001749	Promotional Concepts	9/27/2023	1024.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001750	Spine & Sport Chiropractic INC.	9/27/2023	3000	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001751	State of Alabama	9/27/2023	1747.98	Unrestricted Shared Services	Unclaimed Property - AP
Shelton State CC	!0001752	The Board of Trustees of the University of Alabama	9/27/2023	6618.58	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001753	TouchNet Information Systems Inc	9/27/2023	435	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001754	Tucker Marketing Group	9/27/2023	578.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001755	Xerox Corporation	9/27/2023	29.97	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001755	Xerox Corporation	9/27/2023	286	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00095295	Adams Jennifer	9/27/2023	66.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095296	Al Power Co	9/27/2023	24594.16	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00095296	Al Power Co	9/27/2023	111273.15	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00095297	Alabama Central Glass	9/27/2023	276	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095298	Alabama Media	9/27/2023	5095.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095299	Alabama State Nurses Association	9/27/2023	450	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00095300	Anypromo Inc.	9/27/2023	1772.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095301	ASE Education Foundation	9/27/2023	184	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095302	AspirEDU Inc.	9/27/2023	4888.65	Unrestricted Shared Services	Subscriptions - OOS

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Shelton State CC	00095303	Axon Enterprise Inc.	9/27/2023	14820.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095304	Cintas Corporation	9/27/2023	1069.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095305	Commission on Accreditation for Health	9/27/2023	500	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	00095306	Dawson Reco	9/27/2023	510	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00095307	Demco	9/27/2023	599.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095308	Global Equipment Company Inc.	9/27/2023	1161.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095309	Hinton Tony	9/27/2023	76.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095310	Johnson Controls Fire Protection Lp	9/27/2023	1233.75	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095311	Kendall Electric	9/27/2023	278.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095311	Kendall Electric	9/27/2023	4739.95	Rooms 1106-1109 Remodel	Maintenance & Repairs - OOS
Shelton State CC	00095312	Lamar Media Corp	9/27/2023	37500	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00095313	LJ CBG Acquisition Company	9/27/2023	1050	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095313	LJ CBG Acquisition Company	9/27/2023	2557	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095314	Lowe's	9/27/2023	8.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095314	Lowe's	9/27/2023	116.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095315	Mr. Chen Authentic Chinese Cooking Mart	9/27/2023	49.24	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095316	Msc(Manhattan Supply Corp.)	9/27/2023	651.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095316	Msc(Manhattan Supply Corp.)	9/27/2023	1679.63	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00095316	Msc(Manhattan Supply Corp.)	9/27/2023	7973.23	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	00095317	NAFSA	9/27/2023	475	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00095318	Office Depot	9/27/2023	979.12	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095319	Pearson Higher Education Order Dept.	9/27/2023	1182.41	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00095320	Perform Better	9/27/2023	4236.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095321	PPG Architectural Finishes	9/27/2023	60	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095322	PrestoSports LLC	9/27/2023	1350	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00095323	Publix	9/27/2023	19.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095323	Publix	9/27/2023	146.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095323	Publix	9/27/2023	430.13	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095324	Ray James	9/27/2023	38.75	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095325	Regions Bank	9/27/2023	60.63	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00095326	Reliable Machine Tool Repair	9/27/2023	3543	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00095327	Rice Edwin	9/27/2023	61.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095328	Robinson Janetta	9/27/2023	61.25	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00095329	Sain Engineering Associates Inc	9/27/2023	17012.63	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	00095330	Sam's Club	9/27/2023	20.5	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095330	Sam's Club	9/27/2023	130.4	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095330	Sam's Club	9/27/2023	975.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095331	Schoolcraft Publishing A Division Of Telemedia Llc	9/27/2023	1254.07	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00095332	Snap-On Incorporated	9/27/2023	2184.21	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Shelton State CC	00095333	Spire Alabama Inc.	9/27/2023	521.61	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00095334	Taylor Jordan Enterprises	9/27/2023	677.5	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095335	The Ups Store	9/27/2023	89.76	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00095335	The Ups Store	9/27/2023	128	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00095336	Thompson Madonna	9/27/2023	510	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00095337	Tide Wholesale Florist Supply	9/27/2023	74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095338	Turnitin LLC	9/27/2023	14338	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00095339	Tuscaloosa City Schools	9/27/2023	765.61	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	00095339	Tuscaloosa City Schools	9/27/2023	2262.29	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00095340	Tuscaloosa Running Company LLC	9/27/2023	3054	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095341	United Parcel Serv	9/27/2023	131.2	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00095342	United Rentals	9/27/2023	190	Title III B X0-X1	Short-Term Equipment Rentals - OOS
Shelton State CC	00095343	Varsity Brands Holding Co. Inc.	9/27/2023	28280.19	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	00095344	Vex Robotics	9/27/2023	11060.26	STEAM 2XX2-2XX3	Equipment - non capitalized - MS
Shelton State CC	00095345	Xerox Business Solutions Southeast	9/27/2023	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00095345	Xerox Business Solutions Southeast	9/27/2023	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	00095345	Xerox Business Solutions Southeast	9/27/2023	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00095345	Xerox Business Solutions Southeast	9/27/2023	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00095345	Xerox Business Solutions Southeast	9/27/2023	827.79	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00095346	Cannon Felicia	9/27/2023	292.44	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00095347	Crumpton Jacklyn	9/27/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00095348	Shelton State Comm. College	9/27/2023	73.38	Food Services - Martin	Cash Overages - VIF
Shelton State CC	00095349	Clark Takeerian	9/27/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	00095350	Eatman Malithia	9/27/2023	200	Womens Fund - CDL Training	Grants Awards and Prizes - OOS
Shelton State CC	!0001756	Aldridge Ashleigh	9/28/2023	133.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001757	Bailey Kierra	9/28/2023	30.79	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001758	Bass Michelle	9/28/2023	133.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001759	Cox Christopher	9/28/2023	88.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001759	Cox Christopher	9/28/2023	376.89	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001759	Cox Christopher	9/28/2023	400	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0001760	Glasgow Holly	9/28/2023	78.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001760	Glasgow Holly	9/28/2023	202.53	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001760	Glasgow Holly	9/28/2023	213.6	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001761	Henderson Amy	9/28/2023	25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001762	Koh Jonathan	9/28/2023	77.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001763	Prewitt Eric	9/28/2023	172.5	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0001763	Prewitt Eric	9/28/2023	320.95	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001763	Prewitt Eric	9/28/2023	357.28	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0001764	Smithson Anthony	9/28/2023	1600	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0001765	Spraggins Marie	9/28/2023	142.79	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0001766	Tabor Michelle	9/28/2023	500	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0001767	5 Degrees Branding LLC	9/28/2023	1980	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0001768	AA Workforce Testing	9/28/2023	1229	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	!0001769	Airgas South Inc.	9/28/2023	1621.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001770	Amazon.Com	9/28/2023	318.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001770	Amazon.Com	9/28/2023	2925.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001771	Game Day Athletic Surfaces Inc.	9/28/2023	2110	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001772	Liz Spiller Fitness	9/28/2023	237.64	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0001773	nSide Inc	9/28/2023	122270.89	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0001774	Russell S Lee Floor & Tile Co	9/28/2023	540	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001774	Russell S Lee Floor & Tile Co	9/28/2023	6430	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001775	The Board of Trustees of the University of Alabama	9/28/2023	670.88	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0001776	Tuscaloosa Charter Service	9/28/2023	1275	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	!0001777	Xerox Corporation	9/28/2023	40.56	Title III B X1-X2	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001777	Xerox Corporation	9/28/2023	124.7	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001778	Shedd Louis	9/28/2023	110.2	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0001778	Shedd Louis	9/28/2023	123.75	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0001778	Shedd Louis	9/28/2023	322.06	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0001778	Shedd Louis	9/28/2023	386.45	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0001779	Alabama Community College System	9/28/2023	230696.19	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	!0001780	Cintas Corporation	9/28/2023	168.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0001781	DiaMedical USA Equipment LLC	9/28/2023	23202.19	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Shelton State CC	!0001782	Game Day Athletic Surfaces Inc.	9/28/2023	2985	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0001783	Hand Arendall Harrison Sale LLC	9/28/2023	97.5	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0001784	Southmark Design	9/28/2023	111.4	Ambassadors	Deposit Liabilities - AP

<u>College Name</u>	<u>Check Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Funding</u>	<u>Purpose</u>
Shelton State CC	!0001785	United Way Of West Alabama	9/28/2023	390	Ambassadors	Deposit Liabilities - AP
Shelton State CC	!0001786	Waste Recycling Inc.	9/28/2023	530	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0001787	Xerox Corporation	9/28/2023	8.57	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0001787	Xerox Corporation	9/28/2023	36.47	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00095351	At&T	9/28/2023	7028.34	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00095352	Avaa Alabama Veterans Affairs Association	9/28/2023	650	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00095353	Burgess and Company	9/28/2023	49990	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Shelton State CC	00095354	City Of Tuscaloosa	9/28/2023	1663.12	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00095355	Fletcher Sup Co Inc	9/28/2023	9005.7	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095356	Lowe's	9/28/2023	271.43	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095357	Molina Osiris	9/28/2023	300	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00095358	Office Depot	9/28/2023	-18.57	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00095358	Office Depot	9/28/2023	65.29	ICI Support - Supervisory Training	Materials and Supplies - MS
Shelton State CC	00095358	Office Depot	9/28/2023	161.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095358	Office Depot	9/28/2023	3343.63	ICI-Alabama STRONG Initiative 20-21	Materials and Supplies - MS
Shelton State CC	00095359	Shelton State Comm. College	9/28/2023	1027.75	Bookstore Agency	Deposit Liabilities - AP
Shelton State CC	00095360	The Resource Center	9/28/2023	450	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	00095361	Waste Management	9/28/2023	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	00095361	Waste Management	9/28/2023	1517.4	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	00095362	Xerox Business Solutions Southeast	9/28/2023	130.7	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00095362	Xerox Business Solutions Southeast	9/28/2023	180.16	Title III B X2-X3	Long-Term Equipment Lease - CE
Shelton State CC	00095362	Xerox Business Solutions Southeast	9/28/2023	262.53	AE-State Regular 2XX2-2XX3	Short-Term Equipment Rentals - OOS
Shelton State CC	00095362	Xerox Business Solutions Southeast	9/28/2023	263.68	Title III B X2-X3	Short-Term Equipment Rentals - OOS
Shelton State CC	00095362	Xerox Business Solutions Southeast	9/28/2023	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00095385	ACCSPPRA	9/28/2023	325	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00095386	Alabama Association for Public Continuing & Adult Education	9/28/2023	275	SNAP 2XX1-2XX2	Memberships - PS
Shelton State CC	00095387	Dropbox Inc.	9/28/2023	2700	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00095388	Mr. Chen Authentic Chinese Cooking Mart	9/28/2023	11.97	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095389	Publix	9/28/2023	110.39	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095390	Sam's Club	9/28/2023	378.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00095390	Sam's Club	9/28/2023	561.12	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095391	Varsity Brands Holding Co. Inc.	9/28/2023	2431.4	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001788	Amazon.Com	9/29/2023	2240.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0001788	Amazon.Com	9/29/2023	3051.48	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	00095392	At&T Mobility	9/29/2023	21.25	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00095392	At&T Mobility	9/29/2023	236.94	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00095392	At&T Mobility	9/29/2023	425.43	Unrestricted Shared Services	Internet - UC
Shelton State CC	00095393	Barnes & Noble Education Inc.	9/29/2023	112.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00095393	Barnes & Noble Education Inc.	9/29/2023	477432.8	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	00095394	City Of Tuscaloosa	9/29/2023	9219.62	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00095395	Comcast Holdings Corporation	9/29/2023	1525	Title III B X2-X3	Internet - UC
Shelton State CC	00095396	Tinsley Performance LLC	9/29/2023	16495	Unrestricted-Martin Campus	Other Contractual Services - PS