

<u>College</u>	<u>Check Number</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Purpose</u>
Shelton State CC	98642	Al Comm.Col System Presidents Assoc.	10/1/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98643	Belhaven University	10/3/2024	400.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	98644	Dawson Reco	10/3/2024	476.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98645	Griffin Kaitlin	10/3/2024	720.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98646	Sanford Christopher	10/3/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98647	Thompson Madonna	10/3/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98648	Tiller Charles	10/3/2024	960.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98649	Calhoun Community College Foundation	10/3/2024	690.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98650	ACCSHRMA	10/7/2024	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98651	Barnes & Noble Education Inc.	10/9/2024	71.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98652	Cintas Corporation	10/9/2024	667.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98653	Fisher Scientific	10/9/2024	391.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98654	H Council Trenholm State Community College	10/9/2024	5,585.93	Title III B X3-X4	Other Contractual Services - PS
Shelton State CC	98655	Jennings Javoris	10/9/2024	83.75	AE-State Regular 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	98656	Johnson Controls Fire Protection Lp	10/9/2024	260.25	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	98657	Manna Grocery	10/9/2024	42.39	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	98658	Publix	10/9/2024	329.84	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98659	Sam's Club	10/9/2024	29.74	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98659	Sam's Club	10/9/2024	158.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98659	Sam's Club	10/9/2024	449.64	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	98660	ServisFirst Bank	10/9/2024	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98660	ServisFirst Bank	10/9/2024	50.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98660	ServisFirst Bank	10/9/2024	683.35	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	98660	ServisFirst Bank	10/9/2024	900.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	98661	Southern Assoc of Colleges & Schools	10/9/2024	3,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	98662	State of Alabama	10/9/2024	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98663	Taft Drone Services LLC	10/9/2024	5,000.00	STEAM 2XX3-2XX4	Other Contractual Services - PS
Shelton State CC	98664	The Ups Store	10/9/2024	111.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	98665	Tuscaloosa Business Exchange	10/9/2024	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98666	Tuscaloosa City Schools	10/9/2024	128.58	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98666	Tuscaloosa City Schools	10/9/2024	3,030.72	Pre-K Meal Payments	Materials and Supplies - MS
Shelton State CC	98667	Tuscaloosa County Commission	10/9/2024	73.50	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	98668	Vector Security Inc	10/9/2024	41.78	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	98669	Ward's Science	10/9/2024	17.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	4.92	Title III B X3-X4	Short-Term Equipment Rentals - OOS
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	44.42	AE-State Regular 2XX3-2XX4	Short-Term Equipment Rentals - OOS
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	95.20	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	147.22	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	199.03	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	98670	Xerox Business Solutions Southeast	10/9/2024	1,434.40	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	98671	Dawson Reco	10/9/2024	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98672	Griffin Kaitlin	10/9/2024	720.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98674	Tiller Charles	10/9/2024	225.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98675	Tiller Charles	10/9/2024	675.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003151	Turpin Donald	10/9/2024	19.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003152	Act	10/9/2024	73.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003152	Act	10/9/2024	660.00	AE-State Regular 2XX3-2XX4	Other Contractual Services - PS
Shelton State CC	!0003153	Airgas South Inc.	10/9/2024	2,620.10	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0003154	Arrow Exterminators	10/9/2024	1,020.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	!0003155	Blue Plains Technology LLC	10/9/2024	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003156	DiaMedical USA Equipment LLC	10/9/2024	2,999.53	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0003157	Exemplis LLC	10/9/2024	1,207.44	ARP - HEERF III Institutional	Materials and Supplies - MS
Shelton State CC	!0003158	Manufacturing Skill Standards Council	10/9/2024	3,200.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003159	SFMV Newco LLC	10/9/2024	1,130.64	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0003160	Southmark Design	10/9/2024	1,315.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003161	Tina Brown Interpreting LLC	10/9/2024	568.34	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0003162	Watchdog Document Services	10/9/2024	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003162	Watchdog Document Services	10/9/2024	55.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003162	Watchdog Document Services	10/9/2024	484.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98676	Brasfield Maia	10/10/2024	40.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	98676	Brasfield Maia	10/10/2024	94.55	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	98677	Calhoun Community College Foundation	10/10/2024	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98678	Dawson Reco	10/10/2024	170.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98679	Dawson Reco	10/10/2024	408.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98680	DBS Merry Acres Operations LLC	10/10/2024	1,082.40	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	98681	Griffin Kaitlin	10/10/2024	684.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98682	Thompson Madonna	10/10/2024	1,080.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98683	Thompson Madonna	10/10/2024	270.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98687	AA Workforce Testing	10/15/2024	59.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98688	AI Supercomputer Authority	10/15/2024	14,422.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	98689	Alabama Student Success Organization (ALSSO)	10/15/2024	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98690	Apparel Solutions Inc.	10/15/2024	176.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98691	ASCAP	10/15/2024	1,914.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98692	Barnes & Noble Education Inc.	10/15/2024	11,423.36	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	98693	Comcast Holdings Corporation	10/15/2024	637.74	Title III B X3-X4	Cable - UC
Shelton State CC	98694	Constant Contact Inc.	10/15/2024	3,889.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98695	Continental Service Group LLC	10/15/2024	299.99	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	98696	Dropbox Inc.	10/15/2024	2,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98697	Johnson Controls Fire Protection Lp	10/15/2024	2,827.36	Theatre Renovations	Maintenance & Repairs - OOS
Shelton State CC	98697	Johnson Controls Fire Protection Lp	10/15/2024	6,056.40	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	98698	Manna Grocery	10/15/2024	4.29	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98699	McAlister's Deli	10/15/2024	552.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98700	Mood Media North America Holdings Corp.	10/15/2024	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	98701	Ptk Alabama Regional	10/15/2024	830.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98702	Publix	10/15/2024	13.58	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	98702	Publix	10/15/2024	112.93	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98702	Publix	10/15/2024	175.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	98703	Sam's Club	10/15/2024	23.36	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98703	Sam's Club	10/15/2024	158.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98704	Snider Tire Inc.	10/15/2024	3,268.48	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98705	Southern Association for College Admission Counseling (SACAC)	10/15/2024	45.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98706	Spire Alabama Inc.	10/15/2024	907.56	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	98707	State of Alabama	10/15/2024	289,737.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	98708	United Parcel Serv	10/15/2024	84.87	Unrestricted Shared Services	Freight - OOS
Shelton State CC	98709	WEX Inc	10/15/2024	51.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98709	WEX Inc	10/15/2024	180.68	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC		98709 WEX Inc	10/15/2024	1,478.08	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		98709 WEX Inc	10/15/2024	2,056.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		98710 Xerox Business Solutions Southeast	10/15/2024	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		98710 Xerox Business Solutions Southeast	10/15/2024	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC		98710 Xerox Business Solutions Southeast	10/15/2024	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		98710 Xerox Business Solutions Southeast	10/15/2024	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		98710 Xerox Business Solutions Southeast	10/15/2024	827.79	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		98711 Zark Iron Works	10/15/2024	1,800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003163	Blackmon Tahomah	10/15/2024	399.59	Subject Matter Experts	Mileage - IS
Shelton State CC	!0003164	Carter Toya	10/15/2024	98.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003165	Cox Josie	10/15/2024	157.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003165	Cox Josie	10/15/2024	187.11	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003165	Cox Josie	10/15/2024	394.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003166	Davis Randal	10/15/2024	84.42	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003166	Davis Randal	10/15/2024	149.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003166	Davis Randal	10/15/2024	156.56	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003166	Davis Randal	10/15/2024	444.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003166	Davis Randal	10/15/2024	599.56	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003167	Sexton Lynn	10/15/2024	154.00	Vocational Ed/CTE X3-X4	Conus (meals) - OS
Shelton State CC	!0003167	Sexton Lynn	10/15/2024	486.95	Vocational Ed/CTE X3-X4	Commercial Transportation - OS
Shelton State CC	!0003167	Sexton Lynn	10/15/2024	756.56	Vocational Ed/CTE X3-X4	Lodging - OS
Shelton State CC	!0003168	Smith Tennyson	10/15/2024	27.60	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003168	Smith Tennyson	10/15/2024	73.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003168	Smith Tennyson	10/15/2024	126.80	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003169	Act	10/15/2024	139.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003170	Air-Tek of Tuscaloosa LLC	10/15/2024	2,409.96	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003171	Alabama Banner Users Group	10/15/2024	665.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003172	Alabama Graphics	10/15/2024	99.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003173	Amazon.Com	10/15/2024	54.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003173	Amazon.Com	10/15/2024	59.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003174	American 3B Scientific LP	10/15/2024	2,350.95	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0003175	American Behavioral Benefits Managers LLC	10/15/2024	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003176	BSN Sports LLC	10/15/2024	4,808.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003177	DigiCert Inc.	10/15/2024	262.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003178	Exemplis LLC	10/15/2024	1,130.76	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003179	Imperial Bag and Paper Co LLC	10/15/2024	174.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003180	Jackson Security Service	10/15/2024	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003180	Jackson Security Service	10/15/2024	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003181	KONE Inc.	10/15/2024	1,109.89	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003182	LGEVANS LLC	10/15/2024	645.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003182	LGEVANS LLC	10/15/2024	34,310.84	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003183	Pocket Nurse Enterprises Inc.	10/15/2024	1,238.07	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003184	Southland International Trucks Inc.	10/15/2024	1,003.21	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0003185	Waste Recycling Inc.	10/15/2024	530.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003186	Xerox Corporation	10/15/2024	30.11	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003186	Xerox Corporation	10/15/2024	247.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		98712 Lurleen B Wallace Community College	10/16/2024	800.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC		98713 Sanford Christopher	10/16/2024	900.00	Unrestricted-Martin Campus	Conus (meals) - IS

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Shelton State CC	98715	City Of Tuscaloosa	10/17/2024	2,281.75	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	98715	City Of Tuscaloosa	10/17/2024	18,522.61	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	455.87	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	607.83	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	2,607.45	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	6,078.29	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	13,689.09	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	55,464.42	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	123,871.56	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003187	The Robins & Morton Group	10/18/2024	129,271.48	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98720	City Of Tuscaloosa	10/21/2024	0.09	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	98725	Hobson Thomas	10/21/2024	880.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0003188	Organization for Associate Degree Nursing	10/21/2024	1,590.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	98726	Jefferson State Community College	10/24/2024	550.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98727	Jefferson State Community College	10/24/2024	595.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98728	JPP Hotels	10/24/2024	5,996.16	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	98729	Sanford Christopher	10/24/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98730	Sanford Christopher	10/24/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98731	Thompson Madonna	10/24/2024	3,000.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98732	Tiller Charles	10/24/2024	2,700.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003189	N.C. Morgan Construction Co. Inc.	10/28/2024	134,674.81	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	98733	Acca	10/31/2024	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98734	Al College Assoc.(Acca)	10/31/2024	1,500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98735	Al Comm.Col System Presidents Assoc.	10/31/2024	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98736	Al Power Co	10/31/2024	28,211.37	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	98736	Al Power Co	10/31/2024	96,383.18	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	98737	Advance Magazine Publishers Inc	10/31/2024	5,186.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	98738	Alabama Supercomputer Authority	10/31/2024	22,591.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98739	Allen Madison	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98740	American Assoc of Comm Colleges	10/31/2024	7,029.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98741	Apparel Solutions Inc.	10/31/2024	154.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98742	ASCAP	10/31/2024	1,417.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98743	Austin Nyja	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98744	Averette Lauren	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98745	Bhate Environmental Associates Inc	10/31/2024	1,200.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98746	Blackwell Hannah	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98747	Box Out Designs LLC	10/31/2024	1,500.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98748	Commission on Accreditation for Respiratory Care	10/31/2024	2,800.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	98749	Crews Sierra	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98750	Cureton CleNia	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98751	Dawson Reco	10/31/2024	476.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98752	Dawson Reco	10/31/2024	476.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98753	Dawson Reco	10/31/2024	510.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98754	Epperson Erica	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98755	Evans Donnie	10/31/2024	38.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98756	Feldesman Leifer LLP	10/31/2024	1,595.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	98757	Fisher Scientific	10/31/2024	12.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98757	Fisher Scientific	10/31/2024	1,016.00	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	98757	Fisher Scientific	10/31/2024	2,065.07	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	98757	Fisher Scientific	10/31/2024	4,163.43	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	98757	Fisher Scientific	10/31/2024	6,849.25	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Shelton State CC	98758	Fletcher Sup Co Inc	10/31/2024	8,800.00	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	98759	Florida Drone Supply Inc	10/31/2024	3,089.99	STEAM 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	98759	Florida Drone Supply Inc	10/31/2024	12,749.01	STEAM 2XX3-2XX4	Equipment - non capitalized - MS
Shelton State CC	98760	Foshee Shelby	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98761	Foster Jessica	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98762	Fowler Cynthia	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98763	Future Tek Inc.	10/31/2024	327,063.00	CT Equip - ILT ELT Wiring Trainers	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	98764	Garcia Ismael	10/31/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	98765	Gowdy Jessica	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98766	Harbison Megan	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98767	HarryMcLLC	10/31/2024	77.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98768	Hawkins Latocque	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98769	Heptinstall Marlena	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98770	Hero Enterprises Inc.	10/31/2024	930.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98772	Jalapenos III	10/31/2024	625.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98773	John Wayne Plumbing	10/31/2024	160.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	98774	Jones Victoria	10/31/2024	600.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98775	K&S Handyman Services LLC	10/31/2024	3,475.00	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	98776	Lincoln Electric	10/31/2024	4,590.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98777	Lowe's	10/31/2024	0.57	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98777	Lowe's	10/31/2024	30.58	Fredd Beautification Program	Materials and Supplies - MS
Shelton State CC	98777	Lowe's	10/31/2024	59.82	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98778	Madison Bria	10/31/2024	150.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98779	Madsen Stephanie	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98780	Manna Grocery	10/31/2024	6.49	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98781	Melton Marquinta	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98782	Mitchell Lashalay	10/31/2024	76.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98783	Moates Lee	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98784	Mood Media North America Holdings Corp.	10/31/2024	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	98785	Morgan Emily	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98786	Motion Industries Inc	10/31/2024	215.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98786	Motion Industries Inc	10/31/2024	49,110.39	Renewal & Replacement-Martin Campus	Furniture and Equip > \$25K - CE
Shelton State CC	98787	Yeager Krista	10/31/2024	600.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98788	Payne Shelby	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98789	Penn National Insurance	10/31/2024	1,751.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	98790	Pierson Jenna	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98791	Pitney Bowes Credit Corp.	10/31/2024	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	98792	PPG Architectural Finishes	10/31/2024	312.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98793	Publix	10/31/2024	92.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98793	Publix	10/31/2024	1,088.38	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98794	Rice Karlyn	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98795	Sain Engineering Associates Inc	10/31/2024	14,252.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98796	Sam's Club	10/31/2024	77.52	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98796	Sam's Club	10/31/2024	494.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98796	Sam's Club	10/31/2024	750.47	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	98797	Scibelli Serena	10/31/2024	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	98798	Shelton State Comm. College	10/31/2024	1,374.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	98799	Simmons Samyria	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98800	Smith Kelly	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98801	Smith Makayla	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98802	Smith Tyeshia	10/31/2024	600.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98803	Snead Clarisa	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98804	Snead Rosetta	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98806	Spire Alabama Inc.	10/31/2024	1,178.73	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	98808	Sysco USA III LLC	10/31/2024	801.46	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98809	Teacher Synergy LLC	10/31/2024	850.00	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	98810	Terry Roland	10/31/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	98811	The Ups Store	10/31/2024	150.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	98812	Thomas Ison	10/31/2024	66.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98813	Thompson Madonna	10/31/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98814	Thompson Madonna	10/31/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98815	Thompson Madonna	10/31/2024	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98816	Todd Eleanor	10/31/2024	150.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	98817	U S Postal Service	10/31/2024	350.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	98818	United Parcel Serv	10/31/2024	61.02	Unrestricted Shared Services	Freight - OOS
Shelton State CC	98819	Vector Security Inc	10/31/2024	327.80	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	98820	WAR Construction	10/31/2024	3,299.02	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	98820	WAR Construction	10/31/2024	17,319.86	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	98820	WAR Construction	10/31/2024	61,856.66	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98821	Waste Management	10/31/2024	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	98821	Waste Management	10/31/2024	1,976.40	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	98822	Way Mary Frances	10/31/2024	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	26.23	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	236.30	AE-State Regular 2XX3-2XX4	Short-Term Equipment Rentals - OOS
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	98823	Xerox Business Solutions Southeast	10/31/2024	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003190	Bowden-Evans Andrea	10/31/2024	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003191	Cabbil Kelda	10/31/2024	227.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003191	Cabbil Kelda	10/31/2024	566.08	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003192	Chandler Shannon	10/31/2024	109.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003192	Chandler Shannon	10/31/2024	730.80	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003193	Clark Kiawanna	10/31/2024	500.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0003194	Davis Randal	10/31/2024	239.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003194	Davis Randal	10/31/2024	866.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003195	Faunda Mandy	10/31/2024	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003196	King Angelia	10/31/2024	227.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003196	King Angelia	10/31/2024	649.09	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003197	Lofthus Jenna	10/31/2024	42.08	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0003197	Lofthus Jenna	10/31/2024	170.18	SNAP 2XX2-2XX3	Mileage - IS
Shelton State CC	!0003198	McDowell Tamia	10/31/2024	500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003199	Miller Gwendolyn	10/31/2024	150.00	Unrestricted-Martin Campus	Registration Fees- IS

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Shelton State CC	!0003200	Prewitt Eric	10/31/2024	227.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003200	Prewitt Eric	10/31/2024	709.92	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003201	Pugh Elijah	10/31/2024	102.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003201	Pugh Elijah	10/31/2024	163.70	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003202	Sanford Christopher	10/31/2024	425.96	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003203	Smith Tennyson	10/31/2024	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003203	Smith Tennyson	10/31/2024	152.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003204	Wesley Lillian	10/31/2024	170.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003205	Airgas South Inc.	10/31/2024	2,736.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003206	Alabama Dance Council Inc.	10/31/2024	100.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	!0003207	Amazon.Com	10/31/2024	134.52	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003207	Amazon.Com	10/31/2024	321.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003207	Amazon.Com	10/31/2024	374.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003207	Amazon.Com	10/31/2024	1,977.30	AL Ctrs. for Rural Healthcare - ETF	Instructional Materials - MS
Shelton State CC	!0003208	Award Company Of America	10/31/2024	90.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003209	Barnes & Noble Education Inc.	10/31/2024	207.49	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003210	Bridgestone Americas Inc	10/31/2024	857.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003211	BSN Sports LLC	10/31/2024	18,678.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003212	Carolina Biological Supply Co	10/31/2024	2,625.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003214	DiaMedical USA Equipment LLC	10/31/2024	2,950.00	LPN Program - ETF Appropriation	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003215	Express Oil Change LLC	10/31/2024	720.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003216	Goodwyn Mills & Cawood Inc	10/31/2024	5,600.33	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003216	Goodwyn Mills & Cawood Inc	10/31/2024	23,014.80	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003216	Goodwyn Mills & Cawood Inc	10/31/2024	145,872.13	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003217	Hand Arendall Harrison Sale LLC	10/31/2024	440.68	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003218	Hewlett-Packard Financial Services Company	10/31/2024	6,396.22	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003218	Hewlett-Packard Financial Services Company	10/31/2024	19,501.33	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003219	ITW Food Equipment Group LLC	10/31/2024	368.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003220	J. W. Pepper	10/31/2024	1,385.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003221	Jolly Heating & Air Conditioning. Inc	10/31/2024	137,695.96	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003222	Kirk Alford	10/31/2024	75.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003223	Lamar Media Corp	10/31/2024	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003224	N.C. Morgan Construction Co. Inc.	10/31/2024	196,568.53	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003225	National Institute For Metalworking Skills Inc	10/31/2024	880.00	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	!0003226	Northport Auto Supply	10/31/2024	1,769.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003227	Northport Electrical Supply	10/31/2024	4,875.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003228	Office Depot	10/31/2024	642.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003229	Pat's Florist and Gourmet Baskets INC	10/31/2024	75.00	Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	!0003230	PJH Cleaning Inc.	10/31/2024	26,345.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003231	R & B Consulting LLC	10/31/2024	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003232	SFMV Newco LLC	10/31/2024	672.43	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003233	Sid Tool Co Inc	10/31/2024	842.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003234	Southland International Trucks Inc.	10/31/2024	8,935.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003235	Strickland Paper Company Inc	10/31/2024	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003235	Strickland Paper Company Inc	10/31/2024	2,177.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003236	The Board of Trustees of the University of Alabama	10/31/2024	2,032.90	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003237	The Kendall Group Inc	10/31/2024	4,414.15	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003238	The Nutt Shop	10/31/2024	105.27	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0003239	Thompson Tractor Co. Inc	10/31/2024	4,402.72	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003240	Triple Point Industries LLC	10/31/2024	3,397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0003241	Tuscaloosa Family Resource Center Inc	10/31/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003242	Tuscaloosa Lung & Sleep Consultants	10/31/2024	2,000.00	Title III B X3-X4	Other Contractual Services - PS
Shelton State CC	98863	Allied Realty & Development Inc	11/4/2024	875.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	98870	Dawson Reco	11/8/2024	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98871	Dawson Reco	11/8/2024	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98872	Dawson Reco	11/8/2024	408.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98873	Jason's Deli	11/8/2024	151.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98874	PB Hospitality LLC	11/8/2024	2,734.05	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	98875	Sanford Christopher	11/8/2024	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98876	The Indian Pines Public Park Authority	11/8/2024	770.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98877	Thompson Madonna	11/8/2024	1,620.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98878	Thompson Madonna	11/8/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98887	Jack's Family Restaurants LP	11/12/2024	1,607.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98888	32 15th Street LLC	11/14/2024	55.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	98889	ACCSHRMA	11/14/2024	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98890	Alabama ACDA	11/14/2024	250.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98891	Alabama Counseling Association	11/14/2024	114.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98891	Alabama Counseling Association	11/14/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98892	Alabama Deans Of Student Affairs Association	11/14/2024	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98893	Advance Magazine Publishers Inc	11/14/2024	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	98895	Appliance Parts Inc	11/14/2024	27.45	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98897	Cintas Corporation	11/14/2024	120.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98898	Comcast Holdings Corporation	11/14/2024	1,530.00	Title III B X3-X4	Internet - UC
Shelton State CC	98900	Dell Marketing	11/14/2024	96.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98902	EOS Utility Services LLC	11/14/2024	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98903	Ford Tool & Carbide	11/14/2024	590.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98904	Home Depot U.S.A. Inc.	11/14/2024	2,938.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98905	John Wayne Plumbing	11/14/2024	5,580.00	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98906	Lowe's	11/14/2024	114.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98907	Maxco Distributors Inc	11/14/2024	477.59	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	98908	National League for Nursing Inc.	11/14/2024	1,865.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	98909	PPG Architectural Finishes	11/14/2024	17.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98910	Publix	11/14/2024	8.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98910	Publix	11/14/2024	82.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98910	Publix	11/14/2024	321.35	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98911	Regions Bank	11/14/2024	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	98912	Sam's Club	11/14/2024	206.48	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98912	Sam's Club	11/14/2024	486.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	310.85	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	563.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	641.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	795.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	850.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	1,016.96	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	98913	ServisFirst Bank	11/14/2024	1,915.35	Battery Workforce Challenge	Commercial Transportation - OS

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Shelton State CC		98913 ServisFirst Bank	11/14/2024	2,778.82	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC		98914 Snider Tire Inc.	11/14/2024	1,821.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		98914 Snider Tire Inc.	11/14/2024	4,562.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC		98915 Southern States Communication Association	11/14/2024	195.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC		98916 Spire Alabama Inc.	11/14/2024	1,062.75	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC		98917 Sysco USA III LLC	11/14/2024	27.12	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC		98918 Taylor Jordan Enterprises	11/14/2024	2,392.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		98919 The Crimson White	11/14/2024	1,912.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC		98920 The Ups Store	11/14/2024	179.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC		98921 Two Roads Inc.	11/14/2024	4,350.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC		98923 United Parcel Serv	11/14/2024	42.75	Unrestricted Shared Services	Freight - OOS
Shelton State CC		98924 US Department of Veteran Affairs	11/14/2024	192.26	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC		98925 WEX Inc	11/14/2024	22.82	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC		98925 WEX Inc	11/14/2024	25.31	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		98925 WEX Inc	11/14/2024	48.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		98925 WEX Inc	11/14/2024	231.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC		98925 WEX Inc	11/14/2024	2,238.57	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		98925 WEX Inc	11/14/2024	4,813.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	6.12	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	38.29	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	64.03	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	74.64	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	127.36	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		98926 Xerox Business Solutions Southeast	11/14/2024	951.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		98927 Xerox Business Solutions Southeast	11/14/2024	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		98927 Xerox Business Solutions Southeast	11/14/2024	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0003243	Allen Barry	11/14/2024	360.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003244	Bowden-Evans Andrea	11/14/2024	73.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003245	Cabler Nikki	11/14/2024	500.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003246	Ervin Demetrius	11/14/2024	275.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003247	Everett Sophia	11/14/2024	85.22	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003247	Everett Sophia	11/14/2024	106.23	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003247	Everett Sophia	11/14/2024	286.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003247	Everett Sophia	11/14/2024	345.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003247	Everett Sophia	11/14/2024	907.44	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003248	Koh Jonathan	11/14/2024	75.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003248	Koh Jonathan	11/14/2024	723.06	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003249	Moody Stephanie	11/14/2024	500.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003250	Smith Tennyson	11/14/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003251	Accreditation Commission for Education in Nursing	11/14/2024	4,350.00	Unrestricted-Martin Campus	Accreditation Expense - PS
Shelton State CC	!0003252	Airgas South Inc.	11/14/2024	296.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003253	Alabama Graphics	11/14/2024	1,418.00	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0003254	Alert Services Inc.	11/14/2024	1,500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003255	Amazon.Com	11/14/2024	114.68	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003256	American 3B Scientific LP	11/14/2024	70.52	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003256	American 3B Scientific LP	11/14/2024	229.42	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0003257	Arrow Exterminators	11/14/2024	419.83	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003257	Arrow Exterminators	11/14/2024	725.17	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC	!0003258	B&H Foto & Electronics Corp	11/14/2024	1,854.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003259	Barnes & Noble Education Inc.	11/14/2024	33.27	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003260	Bridgestone Americas Inc	11/14/2024	600.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003261	BSN Sports LLC	11/14/2024	33,102.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003262	CDW-G Computer Dist.Warehouse	11/14/2024	446.65	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0003262	CDW-G Computer Dist.Warehouse	11/14/2024	711.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003263	ConsuLab Educatech Inc	11/14/2024	693.97	CT Equip - Diesel Mechanics Trailer	Materials and Supplies - MS
Shelton State CC	!0003263	ConsuLab Educatech Inc	11/14/2024	76,560.03	CT Equip - Diesel Mechanics Trailer	Furniture and Equip > \$25K - CE
Shelton State CC	!0003264	DiaMedical USA Equipment LLC	11/14/2024	11,745.49	AL Ctrs. for Rural Healthcare - ETF	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003264	DiaMedical USA Equipment LLC	11/14/2024	43,975.00	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003265	Express Oil Change LLC	11/14/2024	163.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003266	Hewlett-Packard Financial Services Company	11/14/2024	6,293.51	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003266	Hewlett-Packard Financial Services Company	11/14/2024	19,604.04	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003267	Jackson Security Service	11/14/2024	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003267	Jackson Security Service	11/14/2024	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003268	Jasper Seating Company Inc.	11/14/2024	3,773.60	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003269	Kidz Life Magazine	11/14/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003270	KONE Inc.	11/14/2024	716.84	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003271	Lamar Media Corp	11/14/2024	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003272	Northport Auto Supply	11/14/2024	480.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003273	Office Depot	11/14/2024	79.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003274	Ovid Technologies Inc.	11/14/2024	3,967.00	Unrestricted Shared Services	Books - CE
Shelton State CC	!0003275	SFMV Newco LLC	11/14/2024	136.80	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003276	Southland International Trucks Inc.	11/14/2024	871.68	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003277	The Kendall Group Inc	11/14/2024	4,265.01	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003278	Ussery Robert	11/14/2024	400.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003279	Watchdog Document Services	11/14/2024	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003279	Watchdog Document Services	11/14/2024	132.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003279	Watchdog Document Services	11/14/2024	484.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003280	Wittichen Sup Co	11/14/2024	567.25	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98929	Al College Assoc.(Acca)	11/18/2024	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	98930	ACCS Facility and Safety Association	11/22/2024	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98931	Al Power Co	11/22/2024	24,491.97	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	98931	Al Power Co	11/22/2024	111,674.10	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	98932	Alabama Central Glass	11/22/2024	250.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98933	Alabama Community College Conference	11/22/2024	1,000.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	98934	Alabama Community College Conference	11/22/2024	375.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98936	Bama Hotshot LLC	11/22/2024	400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98937	City Of Tuscaloosa	11/22/2024	2,252.85	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	98937	City Of Tuscaloosa	11/22/2024	17,912.35	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	98938	EOS Utility Services LLC	11/22/2024	7,800.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98939	Fisher Scientific	11/22/2024	219.36	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	98939	Fisher Scientific	11/22/2024	442.25	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	98939	Fisher Scientific	11/22/2024	727.55	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Shelton State CC	98939	Fisher Scientific	11/22/2024	3,702.67	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	98940	Fletcher Sup Co Inc	11/22/2024	3,732.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98941	H Council Trenholm State Community College	11/22/2024	5,675.10	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	98942	Home Depot U.S.A. Inc.	11/22/2024	68.80	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	98943	Interface Flooring Systems	11/22/2024	619.31	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	98944	Lincoln Electric	11/22/2024	388.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98945	Lowe's	11/22/2024	30.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98946	Marks Darren	11/22/2024	78.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98947	National Association of HBCU Title III Administrators	11/22/2024	700.00	Title III B X4-X5	Memberships - PS
Shelton State CC	98948	Ordunez Navarro Reneilder	11/22/2024	81.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98949	Principle Design Group	11/22/2024	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98950	Russell S Lee Floor & Tile Co	11/22/2024	3,316.00	Theatre Renovations	Maintenance & Repairs - OOS
Shelton State CC	98951	Sam's Club	11/22/2024	383.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98952	Seabron Edward	11/22/2024	63.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98953	Claridge Products and Equipment LLC	11/22/2024	689.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	98953	Claridge Products and Equipment LLC	11/22/2024	4,134.90	Title III B X3-X4	Equipment - non capitalized - MS
Shelton State CC	98954	Snider Tire Inc.	11/22/2024	2,303.74	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	98955	Sysco USA III LLC	11/22/2024	31.47	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	98956	United Parcel Serv	11/22/2024	19.90	Unrestricted Shared Services	Freight - OOS
Shelton State CC	98957	West Alabama Fence	11/22/2024	1,520.00	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	98958	Xerox Business Solutions Southeast	11/22/2024	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	98958	Xerox Business Solutions Southeast	11/22/2024	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	98958	Xerox Business Solutions Southeast	11/22/2024	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	98958	Xerox Business Solutions Southeast	11/22/2024	554.74	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	98958	Xerox Business Solutions Southeast	11/22/2024	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003281	Bowden-Evans Andrea	11/22/2024	31.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0003281	Bowden-Evans Andrea	11/22/2024	126.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003281	Bowden-Evans Andrea	11/22/2024	267.97	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0003282	Crosslin Cara	11/22/2024	84.42	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0003282	Crosslin Cara	11/22/2024	120.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003282	Crosslin Cara	11/22/2024	143.32	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0003282	Crosslin Cara	11/22/2024	235.48	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0003282	Crosslin Cara	11/22/2024	606.95	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0003283	Faunda Mandy	11/22/2024	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003284	Horton April	11/22/2024	65.00	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	!0003285	Pugh Sarah	11/22/2024	36.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003286	Roach Amanda	11/22/2024	110.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003286	Roach Amanda	11/22/2024	415.70	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003287	Wesley Lillian	11/22/2024	18.89	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003288	Act	11/22/2024	208.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003288	Act	11/22/2024	1,529.00	AE-State Regular 2XX4-2XX5	Other Contractual Services - PS
Shelton State CC	!0003289	Alabama Community College System	11/22/2024	115,508.73	AE-State Regular 2XX3-2XX4	State Contracts & Grants - SF
Shelton State CC	!0003290	Amazon.Com	11/22/2024	254.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003291	American 3B Scientific LP	11/22/2024	95.34	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003291	American 3B Scientific LP	11/22/2024	310.14	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0003292	American Behavioral Benefits Managers LLC	11/22/2024	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003293	Atlas Welding Supply Co. Inc.	11/22/2024	73.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0003294	Blue Plains Technology LLC	11/22/2024	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003295	BSN Sports LLC	11/22/2024	1,461.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003296	Digital Theatre (US) LLC	11/22/2024	3,193.30	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003297	Express Oil Change LLC	11/22/2024	193.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003298	Herff Jones	11/22/2024	2,198.75	Nursing Accessories	Deposit Liabilities - AP

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Shelton State CC	!0003299	LGEVANS LLC	11/22/2024	558.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003299	LGEVANS LLC	11/22/2024	35,377.47	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003300	Office Depot	11/22/2024	206.72	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003300	Office Depot	11/22/2024	673.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003301	R & B Consulting LLC	11/22/2024	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003302	Southland International Trucks Inc.	11/22/2024	450.45	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003303	The Board of Trustees of the University of Alabama	11/22/2024	152.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003304	The Kendall Group Inc	11/22/2024	3,931.66	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003305	Trane US Inc	11/22/2024	4,989.39	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003307	Vulcan Mechanical Services Inc	11/22/2024	4,239.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003308	W.W. Grainger Inc.	11/22/2024	362.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003308	W.W. Grainger Inc.	11/22/2024	1,289.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	98959	Alabama Supercomputer Authority	11/26/2024	70,876.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98960	At&T Mobility	11/26/2024	46.48	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	98960	At&T Mobility	11/26/2024	485.30	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	98960	At&T Mobility	11/26/2024	14,723.40	Unrestricted Shared Services	Internet - UC
Shelton State CC	98961	Dawson Reco	11/26/2024	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98962	Dawson Reco	11/26/2024	476.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98963	Dawson Reco	11/26/2024	1,020.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98965	Johns & Kirksey Inc	11/26/2024	311,600.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98966	Premier Service Company Inc.	11/26/2024	229,995.06	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98967	PrepBlast LLC	11/26/2024	2,400.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	98968	Sain Engineering Associates Inc	11/26/2024	10,384.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003309	Cengage Learning Inc./Education to Go	11/26/2024	164.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003310	Hand Arendall Harrison Sale LLC	11/26/2024	1,318.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003311	Jolly Heating & Air Conditioning, Inc	11/26/2024	175,503.45	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	3,392.04	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	3,968.01	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	17,808.24	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	19,787.13	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	37,034.73	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003312	The Robins & Morton Group	11/26/2024	63,600.86	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	98981	Tuscaloosa Acoustical Systems Inc.	12/2/2024	5,412.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003313	Sterling Seacrest Pritchard Inc	12/2/2024	35,788.34	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	98984	Thompson Madonna	12/4/2024	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98985	Thompson Madonna	12/4/2024	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	98986	Demopolis Area Chamber of Commerce	12/5/2024	275.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	98990	Thompson Madonna	12/9/2024	2,430.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	98991	US Department of Veteran Affairs	12/9/2024	388.49	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	98992	Windsor Hotel Americus Inc.	12/9/2024	5,440.05	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	98993	32 15th Street LLC	12/13/2024	265.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	98994	AA Workforce Testing	12/13/2024	1,288.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	98995	Alabama Community College Conference	12/13/2024	10,714.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	98996	Alabama Community College System	12/13/2024	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	98997	Alabama Conference of Theatre	12/13/2024	75.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	98998	Advance Magazine Publishers Inc	12/13/2024	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	98999	Apparel Solutions Inc.	12/13/2024	153.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99000	Comcast Holdings Corporation	12/13/2024	1,530.00	Title III B X4-X5	Internet - UC

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Shelton State CC	99001	Dixie Battery Supply Inc.	12/13/2024	2,850.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99002	Economic Dev Partnership of AL Fdn	12/13/2024	85.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99003	Express Employment Professionals	12/13/2024	707.20	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	99004	Fisher Scientific	12/13/2024	290.82	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99005	Fisher Scientific	12/13/2024	20.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99006	Ford Tool & Carbide	12/13/2024	279.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99007	Graybar Electric Co Inc.	12/13/2024	62,397.57	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	99008	Hal Leonard LLC	12/13/2024	31.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99009	Hobby Lobby	12/13/2024	135.57	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99009	Hobby Lobby	12/13/2024	147.11	RPT Program	Deposit Liabilities - AP
Shelton State CC	99010	Home Depot U.S.A. Inc.	12/13/2024	635.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99011	K&S Handyman Services LLC	12/13/2024	525.00	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	99012	Lowe's	12/13/2024	147.13	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99012	Lowe's	12/13/2024	1,087.44	Martin Phase I Renovation	Construction in Progress - CE
Shelton State CC	99013	Maxco Distributors Inc	12/13/2024	60.20	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99015	Mood Media North America Holdings Corp.	12/13/2024	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	99017	Pinnacle Personal Chef	12/13/2024	2,058.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99018	Pitney Bowes Credit Corp.	12/13/2024	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99019	Plumbers Wholesale Supply Inc	12/13/2024	135.71	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99019	Plumbers Wholesale Supply Inc	12/13/2024	906.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	99020	Publix	12/13/2024	96.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99020	Publix	12/13/2024	885.34	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99021	Sam's Club	12/13/2024	160.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99021	Sam's Club	12/13/2024	744.49	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99021	Sam's Club	12/13/2024	976.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	29.50	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	93.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	1,075.76	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	1,850.60	Battery Workforce Challenge	Lodging - OS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	2,141.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	2,257.95	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99022	ServisFirst Bank	12/13/2024	4,249.40	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	99023	Snider Tire Inc.	12/13/2024	1,846.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99023	Snider Tire Inc.	12/13/2024	1,968.50	Innovation Center	Maintenance & Repairs - OOS
Shelton State CC	99024	Southern Linc.	12/13/2024	512.70	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	99025	Spire Alabama Inc.	12/13/2024	1,609.44	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	99025	Spire Alabama Inc.	12/13/2024	3,561.42	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	99026	Sunbelt Rentals Inc.	12/13/2024	1,672.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99027	The Ups Store	12/13/2024	509.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	99028	Tide Wholesale Florist Supply	12/13/2024	98.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99029	Trammell Slade	12/13/2024	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99030	Twitty Andrew	12/13/2024	200.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	99031	United Parcel Serv	12/13/2024	124.42	Unrestricted Shared Services	Freight - OOS
Shelton State CC	99032	Varsity Spirit Fashions	12/13/2024	4,259.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99033	Visions Beauty Distributors LLC	12/13/2024	288.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	99034	Ward's Science	12/13/2024	22.50	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	99035	Waste Management	12/13/2024	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	99035	Waste Management	12/13/2024	1,976.40	Unrestricted-Martin Campus	Waste Disposal - UC

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Shelton State CC	99037	White'S Clock & Carillon	12/13/2024	2,150.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003317	Allen Barry	12/13/2024	40.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003318	Blackmon Tahomah	12/13/2024	532.78	Subject Matter Experts	Mileage - IS
Shelton State CC	!0003319	Cabler Nikki	12/13/2024	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003320	Cooper Miriam	12/13/2024	236.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003320	Cooper Miriam	12/13/2024	386.46	Title III B X4-X5	Mileage - OS
Shelton State CC	!0003320	Cooper Miriam	12/13/2024	767.55	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003321	Faunda Mandy	12/13/2024	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	76.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	87.10	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	142.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	236.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	378.06	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003322	Foster Beverly	12/13/2024	705.39	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	102.51	Unrestricted-Fredd Campus	Mileage - IS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	193.20	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	559.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	565.95	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	970.00	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	!0003323	Glasgow Holly	12/13/2024	1,824.66	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0003324	Koh Jonathan	12/13/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003324	Koh Jonathan	12/13/2024	163.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003324	Koh Jonathan	12/13/2024	493.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003325	Lodree Anika	12/13/2024	55.60	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003325	Lodree Anika	12/13/2024	118.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003325	Lodree Anika	12/13/2024	260.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003326	Moody Stephanie	12/13/2024	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003327	Shipp Patrick	12/13/2024	111.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0003327	Shipp Patrick	12/13/2024	140.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003327	Shipp Patrick	12/13/2024	337.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003327	Shipp Patrick	12/13/2024	505.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003327	Shipp Patrick	12/13/2024	950.52	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003328	Smith Tennyson	12/13/2024	133.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003328	Smith Tennyson	12/13/2024	415.70	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003329	Tiller Charles	12/13/2024	440.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003330	Tucker Alicia	12/13/2024	2,200.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003331	Turpin Donald	12/13/2024	440.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003332	Act	12/13/2024	44.00	AE-State Regular 2XX4-2XX5	Other Contractual Services - PS
Shelton State CC	!0003332	Act	12/13/2024	73.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003333	Airgas South Inc.	12/13/2024	6,153.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003334	Alabama Dance Council Inc.	12/13/2024	1,100.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0003335	Alert Services Inc.	12/13/2024	2,100.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003336	Amazon.Com	12/13/2024	19.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003336	Amazon.Com	12/13/2024	36.16	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003336	Amazon.Com	12/13/2024	54.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003336	Amazon.Com	12/13/2024	1,586.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003337	American Behavioral Benefits Managers LLC	12/13/2024	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003338	AMF Bowling Center Inc	12/13/2024	1,631.04	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0003339	Bridgestone Americas Inc	12/13/2024	681.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003340	BSN Sports LLC	12/13/2024	9,483.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003341	Burmax	12/13/2024	9,146.10	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0003342	Carolina Biological Supply Co	12/13/2024	74.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003343	CBG Acquisition Company	12/13/2024	2,400.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003344	CDW-G Computer Dist.Warehouse	12/13/2024	844.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003345	Dell Marketing	12/13/2024	59.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003345	Dell Marketing	12/13/2024	6,120.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003346	DiaMedical USA Equipment LLC	12/13/2024	3,000.00	AL Ctrs. for Rural Healthcare - ETF	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003346	DiaMedical USA Equipment LLC	12/13/2024	10,995.00	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003347	Express Oil Change LLC	12/13/2024	249.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003348	Game Day Athletic Surfaces Inc.	12/13/2024	28,820.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003349	Hewlett-Packard Financial Services Company	12/13/2024	6,190.25	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003349	Hewlett-Packard Financial Services Company	12/13/2024	19,707.30	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003350	Howard Technology Solutions	12/13/2024	5,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003351	Imperial Bag and Paper Co LLC	12/13/2024	187.20	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003351	Imperial Bag and Paper Co LLC	12/13/2024	3,878.02	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003352	J. W. Pepper	12/13/2024	32.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003353	Jackson Security Service	12/13/2024	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003353	Jackson Security Service	12/13/2024	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003354	Kirk Alford	12/13/2024	150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003355	KONE Inc.	12/13/2024	5,591.84	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003356	Labyrinth Learning	12/13/2024	451.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003357	Lamar Media Corp	12/13/2024	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003358	Lance Holloway Productions LLC	12/13/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003359	Layer3 Communications	12/13/2024	87,729.72	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003360	Midwest Library Service	12/13/2024	892.65	Unrestricted Shared Services	Books - CE
Shelton State CC	!0003361	N.C. Morgan Construction Co. Inc.	12/13/2024	325,338.59	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003362	Northport Electrical Supply	12/13/2024	233.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003363	Office Depot	12/13/2024	71.58	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003363	Office Depot	12/13/2024	1,006.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003364	Phillips Corporation	12/13/2024	3,245.55	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003365	Playworx Music Group	12/13/2024	1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003366	R & B Consulting LLC	12/13/2024	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003367	Sanford Restaurant Equipment	12/13/2024	2,795.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003367	Sanford Restaurant Equipment	12/13/2024	6,139.34	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003368	SFMV Newco LLC	12/13/2024	661.27	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003369	Softchalk LLC	12/13/2024	4,212.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003370	Strickland Paper Company Inc	12/13/2024	3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003371	The Board of Trustees of the University of Alabama	12/13/2024	222.31	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003371	The Board of Trustees of the University of Alabama	12/13/2024	2,067.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003372	The Kendall Group Inc	12/13/2024	862.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003373	The Lilly Company	12/13/2024	5,126.30	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003374	The Ward Design Group	12/13/2024	613.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003375	Thompson Tractor Co. Inc	12/13/2024	10,750.92	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003376	Tuscaloosa Lung & Sleep Consultants	12/13/2024	4,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003377	Tuskaloosa Lawn Equipment	12/13/2024	1,113.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003378	Ussery Robert	12/13/2024	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS

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Shelton State CC	!0003379	W.W. Grainger Inc.	12/13/2024	804.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003380	Wittichen Sup Co	12/13/2024	101.81	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003381	Blackmon Tahomah	12/16/2024	399.59	Subject Matter Experts	Mileage - IS
Shelton State CC	!0003382	Crowley Jeffery	12/16/2024	15.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003383	Everett Robert	12/16/2024	147.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003383	Everett Robert	12/16/2024	234.26	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	47.17	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	159.01	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	499.45	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	513.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	1,005.30	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003384	Glasgow Holly	12/16/2024	2,080.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003385	Koh Jonathan	12/16/2024	24.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003385	Koh Jonathan	12/16/2024	54.97	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003385	Koh Jonathan	12/16/2024	108.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003385	Koh Jonathan	12/16/2024	281.10	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003385	Koh Jonathan	12/16/2024	405.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003386	Page Molly	12/16/2024	102.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003386	Page Molly	12/16/2024	251.85	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	48.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	84.55	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	89.61	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	280.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	391.95	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0003387	Shedd Louis	12/16/2024	838.89	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003388	Taylor-Wells Angela	12/16/2024	123.00	Title III B X4-X5	Conus (meals) - IS
Shelton State CC	!0003388	Taylor-Wells Angela	12/16/2024	280.05	Title III B X4-X5	Lodging - IS
Shelton State CC	!0003389	Thomas Sabrina	12/16/2024	50.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0003389	Thomas Sabrina	12/16/2024	123.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003389	Thomas Sabrina	12/16/2024	253.60	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003390	Turpin Donald	12/16/2024	170.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003391	Wyatt Emily	12/16/2024	123.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003391	Wyatt Emily	12/16/2024	315.36	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	99039	Al Power Co	12/18/2024	19,564.50	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	99039	Al Power Co	12/18/2024	111,902.16	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	99040	Alabama Two-Year College Library Association	12/18/2024	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99041	Baeza Zachary	12/18/2024	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	99042	Benton Kerri	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99043	Brown Maci	12/18/2024	30.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99045	Cano Heather	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99046	Cidi Labs LLC	12/18/2024	9,440.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99047	City Of Tuscaloosa	12/18/2024	2,615.49	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	99047	City Of Tuscaloosa	12/18/2024	20,163.76	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	99049	Comcast Holdings Corporation	12/18/2024	637.74	Title III B X3-X4	Cable - UC
Shelton State CC	99050	Comcast Holdings Corporation	12/18/2024	647.74	Title III B X3-X4	Cable - UC
Shelton State CC	99051	Crenshaw Devon	12/18/2024	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99052	Dailey Kendall	12/18/2024	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99053	Demopolis Council of Churchwomen	12/18/2024	2,500.00	One Time Only Agency Funds	Deposit Liabilities - AP

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Shelton State CC	99054	Donovan John Quinlan	12/18/2024	20.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99055	Elam Jason	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99056	Elsevier Inc.	12/18/2024	577.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99058	Haynes Gabriel	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99059	Henderson Jessica	12/18/2024	1,200.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99060	Henderson Sally	12/18/2024	1,000.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99061	Jones Claudia	12/18/2024	100.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99062	Juan Felix Amalia	12/18/2024	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99064	Lincoln Electric	12/18/2024	750.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99065	Lowe's	12/18/2024	2.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99067	Niche Academy LLC	12/18/2024	4,070.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99070	PrepBlast LLC	12/18/2024	2,400.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	99071	Quijano Nicole	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99072	Sam's Club	12/18/2024	304.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99073	Scholarship America Inc	12/18/2024	302.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	99075	Smith Scholarship Foundation	12/18/2024	202.01	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	99076	Snider Tire Inc.	12/18/2024	849.37	Innovation Center	Maintenance & Repairs - OOS
Shelton State CC	99077	Southern Linc.	12/18/2024	512.70	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	99078	Special-T LLC	12/18/2024	3,263.70	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	99079	Spencer Amari	12/18/2024	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99080	Stacy Brandy	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99081	Tennant	12/18/2024	651.30	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99082	The Crimson White	12/18/2024	3,120.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99083	The Ups Store	12/18/2024	193.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	99084	Turner Kimberly	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99085	Tuscaloosa Running Company LLC	12/18/2024	805.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99086	United Parcel Serv	12/18/2024	23.15	Unrestricted Shared Services	Freight - OOS
Shelton State CC	99087	Watermark Insights LLC	12/18/2024	23,167.34	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99088	Werle Enterprises LLC	12/18/2024	345.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	2.72	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	27.34	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	28.30	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	44.75	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	159.55	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99090	Xerox Business Solutions Southeast	12/18/2024	959.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	1,119.24	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	99091	Xerox Business Solutions Southeast	12/18/2024	1,433.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99092	Yeager Madeleine	12/18/2024	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	!0003392	Cabler Nikki	12/18/2024	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003393	Olivera Corona Dulce	12/18/2024	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0003394	Geer Catherine	12/18/2024	38.95	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	!0003395	Green Michael	12/18/2024	6.25	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003396	Moody Stephanie	12/18/2024	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003397	Obianozie Alana	12/18/2024	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0003398	Smithson Anthony	12/18/2024	1,600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003399	Airgas South Inc.	12/18/2024	305.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003400	Alabama Community College System	12/18/2024	116,677.34	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003401	Arrow Exterminators	12/18/2024	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003401	Arrow Exterminators	12/18/2024	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003402	Atlas Welding Supply Co. Inc.	12/18/2024	4,861.15	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	!0003402	Atlas Welding Supply Co. Inc.	12/18/2024	11,400.00	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003403	BadgePass Inc	12/18/2024	775.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	!0003404	Barnes & Noble Education Inc.	12/18/2024	925.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003404	Barnes & Noble Education Inc.	12/18/2024	7,622.46	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003405	Cengage Learning Inc./Education to Go	12/18/2024	79.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003406	Club Colors Buyer LLC	12/18/2024	350.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003407	Dell Marketing	12/18/2024	492.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003407	Dell Marketing	12/18/2024	6,348.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003408	Erwin and Associates Inc	12/18/2024	4,792.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003409	Express Oil Change LLC	12/18/2024	120.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003410	J. W. Pepper	12/18/2024	378.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003411	KONE Inc.	12/18/2024	4,875.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003412	Layer3 Communications	12/18/2024	12,540.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003413	LGEVANS LLC	12/18/2024	72.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003413	LGEVANS LLC	12/18/2024	96.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003413	LGEVANS LLC	12/18/2024	25,982.91	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003414	Sanford Restaurant Equipment	12/18/2024	570.00	Food Services - Martin	Materials and Supplies - MS
Shelton State CC	!0003415	The Board of Trustees of the University of Alabama	12/18/2024	372.93	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003415	The Board of Trustees of the University of Alabama	12/18/2024	408.13	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0003416	Thompson Tractor Co. Inc	12/18/2024	544.95	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003417	Trane US Inc	12/18/2024	484.72	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003418	Tucker Marketing Group	12/18/2024	428.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003419	Ussery Robert	12/18/2024	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003420	W.W. Grainger Inc.	12/18/2024	50.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003421	Watchdog Document Services	12/18/2024	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003421	Watchdog Document Services	12/18/2024	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003421	Watchdog Document Services	12/18/2024	429.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003422	Wittichen Sup Co	12/18/2024	33.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003422	Wittichen Sup Co	12/18/2024	67.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003423	Long Lewis of the Shoals Inc.	12/19/2024	15,930.80	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
Shelton State CC	!0003423	Long Lewis of the Shoals Inc.	12/19/2024	39,999.70	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Shelton State CC	99106	Hexagon Manufacturing Intelligence Inc.	12/20/2024	5,000.00	Vocational Ed/CTE X3-X4	Other Professional Fees - PS
Shelton State CC	99107	Premier Service Company Inc.	12/20/2024	81,474.85	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	99108	Publix	12/20/2024	24.53	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	99108	Publix	12/20/2024	24.75	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	99109	Sain Engineering Associates Inc	12/20/2024	13,104.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	99110	Tennant	12/20/2024	303.56	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	99111	Tuscaloosa County Commission	12/20/2024	50,000.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99112	Two Men And A Truck	12/20/2024	540.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC		99113 Vector Security Inc	12/20/2024	327.80	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC		99114 West Alabama Society for Human Resource Management	12/20/2024	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC		99115 WEX Inc	12/20/2024	24.02	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		99115 WEX Inc	12/20/2024	32.17	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC		99115 WEX Inc	12/20/2024	38.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		99115 WEX Inc	12/20/2024	174.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC		99115 WEX Inc	12/20/2024	3,173.48	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		99115 WEX Inc	12/20/2024	3,544.44	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		99116 AMBA Administrators Inc	12/20/2024	5.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC		99116 AMBA Administrators Inc	12/20/2024	75.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC		99116 AMBA Administrators Inc	12/20/2024	180.00	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees
Shelton State CC	!0003424	Capstone Health Services Foundation	12/20/2024	281.25	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003425	CDW-G Computer Dist.Warehouse	12/20/2024	447.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003426	Elevate Healthcare Inc.	12/20/2024	18,066.41	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003427	Express Oil Change LLC	12/20/2024	127.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003428	Goodwyn Mills & Cawood Inc	12/20/2024	4,332.14	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003428	Goodwyn Mills & Cawood Inc	12/20/2024	20,321.66	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003428	Goodwyn Mills & Cawood Inc	12/20/2024	104,562.65	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003428	Goodwyn Mills & Cawood Inc	12/20/2024	300,449.73	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003429	Hand Arendall Harrison Sale LLC	12/20/2024	3,000.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003430	Johns & Kirksey Inc	12/20/2024	575,600.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003431	Jolly Heating & Air Conditioning, Inc	12/20/2024	159,029.29	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003432	Kaplan Early Learning Company	12/20/2024	592.31	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	!0003433	Layer3 Communications	12/20/2024	53,804.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003434	McKelvey Mechanical Inc	12/20/2024	163,935.61	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003434	McKelvey Mechanical Inc	12/20/2024	311,829.48	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003435	National Institute For Metalworking Skills Inc	12/20/2024	250.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	1,493.94	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	1,870.41	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	2,030.31	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	2,497.87	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	10,659.11	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	38,068.24	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	46,237.23	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003436	The Robins & Morton Group	12/20/2024	47,862.89	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003437	WAR Construction	12/20/2024	800.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003437	WAR Construction	12/20/2024	1,858.77	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003437	WAR Construction	12/20/2024	488,806.48	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC		99117 Dawson Reco	1/3/2025	408.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC		99118 Dawson Reco	1/3/2025	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99119 Dawson Reco	1/3/2025	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99120 Dawson Reco	1/3/2025	408.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99121 R & B Consulting LLC	1/3/2025	3,780.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC		99122 Thompson Madonna	1/3/2025	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99123 Thompson Madonna	1/3/2025	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99124 Thompson Madonna	1/3/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99125 Thompson Madonna	1/3/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC		99126 Varsity Spirit LLC	1/6/2025	19,803.00	Unrestricted-Martin Campus	Lodging - OS

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Shelton State CC	!0003439	Pocket Nurse Enterprises Inc.	1/8/2025	645.04	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Shelton State CC	!0003439	Pocket Nurse Enterprises Inc.	1/8/2025	654.37	Gateway Training MHA	Materials and Supplies - MS
Shelton State CC	!0003439	Pocket Nurse Enterprises Inc.	1/8/2025	1,899.55	AL Ctrs. for Rural Healthcare - ETF	Equipment - non capitalized - MS
Shelton State CC	!0003439	Pocket Nurse Enterprises Inc.	1/8/2025	13,010.08	Gateway Training MHA	Equipment - non capitalized - MS
Shelton State CC	99133	32 15th Street LLC	1/15/2025	265.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	99134	Alabama Commercial Services Inc	1/15/2025	525.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99135	Alabama Community College Conference	1/15/2025	18,540.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	99136	Advance Magazine Publishers Inc	1/15/2025	6,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99137	Browning Bailee	1/15/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	99138	Chamber of Commerce of West Alabama	1/15/2025	2,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99139	Cintas Corporation	1/15/2025	2,358.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99140	Clarke Specialities LLC	1/15/2025	1,400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99141	Comcast Holdings Corporation	1/15/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	99142	Early Childhood Development Co	1/15/2025	72.71	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	99142	Early Childhood Development Co	1/15/2025	72.71	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	99143	Feldesman Leifer LLP	1/15/2025	2,000.00	Title III B X4-X5	Memberships - PS
Shelton State CC	99144	Fisher Scientific	1/15/2025	91.29	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99144	Fisher Scientific	1/15/2025	218.62	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	99144	Fisher Scientific	1/15/2025	440.77	Vocational Ed/CTE X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	99144	Fisher Scientific	1/15/2025	725.10	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Shelton State CC	99145	Fisher Scientific	1/15/2025	123.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99146	Graybar Electric Co Inc.	1/15/2025	16,686.94	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	99147	Home Depot U.S.A. Inc.	1/15/2025	318.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99148	Johnson Controls Fire Protection Lp	1/15/2025	6,316.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99149	K&S Handyman Services LLC	1/15/2025	785.40	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	99150	Lowe's	1/15/2025	72.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99150	Lowe's	1/15/2025	1,400.76	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	99150	Lowe's	1/15/2025	1,903.44	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	99151	LRJ Empire LLC	1/15/2025	1,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99152	Mood Media North America Holdings Corp.	1/15/2025	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	99153	Perkins Ella	1/15/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99154	Plumbers Wholesale Supply Inc	1/15/2025	2,187.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99155	PPG Architectural Finishes	1/15/2025	418.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99156	Publix	1/15/2025	227.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99157	Sam's Club	1/15/2025	251.11	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99158	Senator International Inc	1/15/2025	6,660.45	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	99159	ServisFirst Bank	1/15/2025	211.67	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99159	ServisFirst Bank	1/15/2025	1,114.92	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	99159	ServisFirst Bank	1/15/2025	1,628.33	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	99160	Southern Tire Mart LLC	1/15/2025	1,742.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99161	Special-T LLC	1/15/2025	4,791.60	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	99162	Spire Alabama Inc.	1/15/2025	2,713.00	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	99162	Spire Alabama Inc.	1/15/2025	6,219.56	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	99163	State of Alabama	1/15/2025	300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99164	Sunbelt Rentals Inc.	1/15/2025	649.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99165	Tennant	1/15/2025	44.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99166	The Consignment Shop LLC	1/15/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99167	Thomas Ally	1/15/2025	89.96	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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Shelton State CC		99168 Tonies US Inc	1/15/2025	333.00	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC		99168 Tonies US Inc	1/15/2025	333.00	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC		99169 Tuscaloosa County Parking & Transit Authority	1/15/2025	375.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC		99170 Uline Inc	1/15/2025	653.22	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC		99171 United Parcel Serv	1/15/2025	118.32	Unrestricted Shared Services	Freight - OOS
Shelton State CC		99172 Vector Security Inc	1/15/2025	288.85	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC		99173 Waste Management	1/15/2025	860.16	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC		99173 Waste Management	1/15/2025	1,517.40	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC		99174 WESCO Distribution Inc.	1/15/2025	26,037.21	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC		99175 WEX Inc	1/15/2025	34.63	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		99175 WEX Inc	1/15/2025	50.26	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC		99175 WEX Inc	1/15/2025	109.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC		99175 WEX Inc	1/15/2025	1,721.93	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		99176 Xerox Business Solutions Southeast	1/15/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99177 Xerox Business Solutions Southeast	1/15/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99177 Xerox Business Solutions Southeast	1/15/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC		99177 Xerox Business Solutions Southeast	1/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		99177 Xerox Business Solutions Southeast	1/15/2025	554.74	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		99177 Xerox Business Solutions Southeast	1/15/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	3.53	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	32.77	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	51.54	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	79.98	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	101.43	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99178 Xerox Business Solutions Southeast	1/15/2025	700.38	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	(1,843.69)	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	136.63	Title III B X3-X4	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	234.63	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	284.27	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	450.48	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99179 Xerox Corporation	1/15/2025	1,080.18	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99180 Krispy Kreme Doughnuts	1/15/2025	420.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003440	Allen Barry	1/15/2025	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003441	Baeza Zachary	1/15/2025	300.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003442	Blackmon Tahomah	1/15/2025	399.59	Subject Matter Experts	Mileage - IS
Shelton State CC	!0003443	Bowden-Evans Andrea	1/15/2025	147.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003443	Bowden-Evans Andrea	1/15/2025	241.98	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003444	Cabler Nikki	1/15/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003445	Cotton Percy	1/15/2025	111.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003446	Edwards Bobby	1/15/2025	270.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003446	Edwards Bobby	1/15/2025	360.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003446	Edwards Bobby	1/15/2025	1,095.00	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003447	Gibson Angela	1/15/2025	191.31	Unrestricted Shared Services	Other Travel Expenses - OS

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Shelton State CC	!0003447	Gibson Angela	1/15/2025	325.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003447	Gibson Angela	1/15/2025	360.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003447	Gibson Angela	1/15/2025	1,095.00	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003448	Glasgow Holly	1/15/2025	15.04	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	!0003448	Glasgow Holly	1/15/2025	23.69	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	!0003449	Moody Stephanie	1/15/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003450	Turner John	1/15/2025	238.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003450	Turner John	1/15/2025	392.43	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003451	Wesley Lillian	1/15/2025	63.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003452	Wilder Joan	1/15/2025	65.94	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0003452	Wilder Joan	1/15/2025	107.00	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0003452	Wilder Joan	1/15/2025	256.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0003452	Wilder Joan	1/15/2025	872.96	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0003452	Wilder Joan	1/15/2025	875.60	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0003453	5 Degrees Branding LLC	1/15/2025	1,813.79	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003453	5 Degrees Branding LLC	1/15/2025	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003454	Act	1/15/2025	211.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003455	Airgas South Inc.	1/15/2025	1,020.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003456	Alabama Community College System	1/15/2025	39,427.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0003456	Alabama Community College System	1/15/2025	197,135.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0003457	Amazon.Com	1/15/2025	307.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003457	Amazon.Com	1/15/2025	499.95	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003457	Amazon.Com	1/15/2025	543.81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003457	Amazon.Com	1/15/2025	827.77	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	!0003458	American 3B Scientific LP	1/15/2025	539.53	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003458	American 3B Scientific LP	1/15/2025	1,755.02	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0003459	Arrow Exterminators	1/15/2025	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003459	Arrow Exterminators	1/15/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003460	ASE Education Foundation	1/15/2025	1,320.00	Mechatronics Apprentship 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0003461	Atlas Welding Supply Co. Inc.	1/15/2025	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0003461	Atlas Welding Supply Co. Inc.	1/15/2025	1,333.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003462	B&H Foto & Electronics Corp	1/15/2025	399.06	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003463	Barnes & Noble Education Inc.	1/15/2025	911.73	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003464	Blue Plains Technology LLC	1/15/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003465	BSN Sports LLC	1/15/2025	8,992.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003466	Carolina Biological Supply Co	1/15/2025	2,269.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003467	CBG Acquisition Company	1/15/2025	1,532.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003468	Dell Marketing	1/15/2025	1,535.09	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003469	DiaMedical USA Equipment LLC	1/15/2025	205.55	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0003469	DiaMedical USA Equipment LLC	1/15/2025	326.31	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003470	Erwin and Associates Inc	1/15/2025	1,598.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003471	Exemplis LLC	1/15/2025	6,849.36	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003472	Express Oil Change LLC	1/15/2025	2,976.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003473	Fastsigns of Tuscaloosa	1/15/2025	656.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003474	Hand Arendall Harrison Sale LLC	1/15/2025	900.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003475	Hewlett-Packard Financial Services Company	1/15/2025	6,086.46	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003475	Hewlett-Packard Financial Services Company	1/15/2025	19,811.09	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003476	Infobase Holdings Inc.	1/15/2025	4,524.54	Title III B X4-X5	Subscriptions - OOS

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Shelton State CC	!0003477	Jackson Security Service	1/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003477	Jackson Security Service	1/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003478	KONE Inc.	1/15/2025	759.48	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003479	Lamar Media Corp	1/15/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003480	Layer3 Communications	1/15/2025	38,240.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0003481	LGEVANS LLC	1/15/2025	105.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003481	LGEVANS LLC	1/15/2025	20,590.26	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003482	OCLC Inc.	1/15/2025	2,294.74	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003483	Office Depot	1/15/2025	61.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003483	Office Depot	1/15/2025	404.62	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0003483	Office Depot	1/15/2025	586.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003484	Parker Waller Insurance LLC	1/15/2025	10,509.75	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0003485	Promotional Concepts	1/15/2025	288.00	Psi Beta - Psychology Honor Society	Deposit Liabilities - AP
Shelton State CC	!0003485	Promotional Concepts	1/15/2025	1,701.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003486	Regions Bank	1/15/2025	365,925.61	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Shelton State CC	!0003487	Sid Tool Co Inc	1/15/2025	491.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003488	The Board of Trustees of the University of Alabama	1/15/2025	60.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003489	The Kendall Group Inc	1/15/2025	1,259.48	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003490	The Lilly Company	1/15/2025	927.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003491	Tuscaloosa Lung & Sleep Consultants	1/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003492	Tuskaloosa Lawn Equipment	1/15/2025	336.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003493	Ussery Robert	1/15/2025	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003494	Warrior Waste Services LLC	1/15/2025	175.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0003494	Warrior Waste Services LLC	1/15/2025	175.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003495	Watchdog Document Services	1/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003495	Watchdog Document Services	1/15/2025	33.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003495	Watchdog Document Services	1/15/2025	396.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99186	Thompson Madonna	1/16/2025	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99188	Dawson Reco	1/16/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99189	Thompson Madonna	1/16/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99203	Dawson Reco	1/17/2025	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99204	Dawson Reco	1/17/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99205	Dawson Reco	1/17/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99207	Sanford Christopher	1/17/2025	600.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	99208	Suntree Country Club	1/17/2025	525.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	99209	Thompson Madonna	1/17/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99210	Thompson Madonna	1/17/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99211	Thompson Madonna	1/17/2025	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99525	Alabama Poverty Project Inc.	1/22/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99526	Technical and Educational Training Aids Inc	1/22/2025	5,635.00	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Shelton State CC	99527	WorkZone LLC	1/22/2025	5,688.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99583	National Association of HBCU Title III Administrators	1/24/2025	1,050.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	!0003496	Advanced Training Systems LLC	1/24/2025	4,500.00	ICI Equip - Truck Driving Simulator	Service Contracts on Equipment -OOS
Shelton State CC	!0003496	Advanced Training Systems LLC	1/24/2025	14,500.00	ICI Equip - Truck Driving Simulator	Furniture and Equip > \$25K - CE
Shelton State CC	!0003497	Audemus Innovations LLC	1/28/2025	10,800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	99584	Country Club Of Brewton	1/29/2025	550.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99585	Dawson Reco	1/29/2025	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99586	Griffin Kaitlin	1/29/2025	1,710.00	Unrestricted-Martin Campus	Conus (meals) - IS

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Shelton State CC	99587	Griffin Kaitlin	1/29/2025	684.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	99588	RajGuru Hotel LLC	1/29/2025	2,576.40	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	99589	Sanford Christopher	1/29/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99590	Sanford Christopher	1/29/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99591	Snead State Community College	1/29/2025	700.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99592	Thompson Madonna	1/29/2025	270.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99593	Urban Cookhouse Tuscaloosa LLC	1/29/2025	2,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99594	32 15th Street LLC	1/31/2025	815.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	99595	AA Workforce Testing	1/31/2025	219.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99596	AAMA	1/31/2025	1,000.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	99597	Aarc	1/31/2025	225.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	99598	ABC Fire Equipment INC	1/31/2025	738.08	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99599	Abrams IV Bennie	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99600	Al Comm.Col System Presidents Assoc.	1/31/2025	750.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99601	American Library Association	1/31/2025	75.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99602	Ascend Learning Holdings LLC	1/31/2025	1,935.00	AL Ctrs. for Rural Healthcare - ETF	Instructional Materials - MS
Shelton State CC	99603	At&T Mobility	1/31/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	99603	At&T Mobility	1/31/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	99603	At&T Mobility	1/31/2025	7,361.71	Unrestricted Shared Services	Internet - UC
Shelton State CC	99604	Blevins Timothy	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99605	Brown Regis	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99606	Burk Brantley	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99607	Celebrations Bakery Inc	1/31/2025	63.00	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	99607	Celebrations Bakery Inc	1/31/2025	63.00	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	99608	City Of Tuscaloosa	1/31/2025	2,296.31	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	99608	City Of Tuscaloosa	1/31/2025	17,224.46	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	99609	Clayton Bria	1/31/2025	76.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99610	Comcast Holdings Corporation	1/31/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	99611	Davis Jennifer	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99612	Dixie Battery Supply Inc.	1/31/2025	110.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99613	Fisher Scientific	1/31/2025	71.51	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99614	Ford Tool & Carbide	1/31/2025	538.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99615	Foy Javarious	1/31/2025	38.75	AE-State Regular 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	99615	Foy Javarious	1/31/2025	45.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99616	Gibson Natasha	1/31/2025	200.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	99617	H Councill Trenholm State Community College	1/31/2025	5,611.49	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	99618	Hartman Publishing Inc.	1/31/2025	2,397.14	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	99619	Hero Enterprises Inc.	1/31/2025	139.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99620	Houghtaling Paul	1/31/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99621	Johnson Controls Fire Protection Lp	1/31/2025	6,180.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99622	Jones Clarence	1/31/2025	238.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	99623	Joseph T. Ryerson & Son Inc.	1/31/2025	371.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99624	Laketable LLC	1/31/2025	1,285.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99625	Lowe's	1/31/2025	48.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99625	Lowe's	1/31/2025	170.05	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99625	Lowe's	1/31/2025	569.88	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99627	Marcum Harmony	1/31/2025	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	99628	Maxco Distributors Inc	1/31/2025	1,768.44	Innovation Center	Gasoline & Oil - Motor Veh - OOS

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Shelton State CC	99629	McDanal James	1/31/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99630	Mills Electric	1/31/2025	2,500.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99631	Yeager Krista	1/31/2025	400.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99632	Pitney Bowes Credit Corp.	1/31/2025	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	99633	Publix	1/31/2025	11.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99633	Publix	1/31/2025	17.56	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99634	Southern Assoc of Collegiate Reg & Adm Officers (SACRAO)	1/31/2025	550.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	99635	Sam's Club	1/31/2025	(13.30)	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99635	Sam's Club	1/31/2025	93.56	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99636	SCN Worldwide LLC	1/31/2025	105.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99637	Shelton State Community College Foundation Inc.	1/31/2025	885.94	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	99638	SigmaWear LLC	1/31/2025	877.15	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99639	Snap-On Incorporated	1/31/2025	711.44	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99640	Southern Linc.	1/31/2025	512.70	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	99641	Spartan Chemical Company	1/31/2025	700.00	Unrestricted-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	99642	Spire Alabama Inc.	1/31/2025	9,024.62	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	99643	Straitline Fence Llc	1/31/2025	4,250.00	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	99644	Tate Tytianna	1/31/2025	1,499.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	99645	Tennant	1/31/2025	436.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99646	The Hartford	1/31/2025	1,131.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	99647	The Ups Store	1/31/2025	97.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	99648	United Parcel Serv	1/31/2025	45.92	Unrestricted Shared Services	Freight - OOS
Shelton State CC	99649	Vector Security Inc	1/31/2025	327.80	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	99650	Werle Enterprises LLC	1/31/2025	626.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99651	Xerox Business Solutions Southeast	1/31/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99651	Xerox Business Solutions Southeast	1/31/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	99651	Xerox Business Solutions Southeast	1/31/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	99651	Xerox Business Solutions Southeast	1/31/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	99651	Xerox Business Solutions Southeast	1/31/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003498	Allen Barry	1/31/2025	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003499	Baeza Zachary	1/31/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003500	Cabler Nikki	1/31/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003501	Faunda Mandy	1/31/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003502	Judd Alesa	1/31/2025	88.70	AE-State Regular 2XX4-2XX5	Mileage - IS
Shelton State CC	!0003503	Moody Stephanie	1/31/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003504	Pugh Elijah	1/31/2025	22.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003505	Thomas Christopher	1/31/2025	190.00	Unrestricted Shared Services	Commercial Transportation - IS
Shelton State CC	!0003505	Thomas Christopher	1/31/2025	597.78	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003506	Turpin Donald	1/31/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003507	Act	1/31/2025	11.00	AE-State Regular 2XX4-2XX5	Other Contractual Services - PS
Shelton State CC	!0003507	Act	1/31/2025	73.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003508	Airgas South Inc.	1/31/2025	158.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003508	Airgas South Inc.	1/31/2025	3,057.98	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003509	Amazon.Com	1/31/2025	458.82	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003509	Amazon.Com	1/31/2025	807.06	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0003509	Amazon.Com	1/31/2025	4,181.81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003510	American Behavioral Benefits Managers LLC	1/31/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003511	American Health Information Management Assn.	1/31/2025	1,355.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins

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Shelton State CC	!0003512	Barnes & Noble Education Inc.	1/31/2025	433.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003513	Blue Plains Technology LLC	1/31/2025	14,001.25	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003514	BSN Sports LLC	1/31/2025	1,728.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003515	Burmax	1/31/2025	1,987.19	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0003516	Carolina Biological Supply Co	1/31/2025	18.43	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003517	Closets PlusInc.	1/31/2025	2,759.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003518	Club Colors Buyer LLC	1/31/2025	6,082.43	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003519	Dell Marketing	1/31/2025	12,764.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003520	Express Oil Change LLC	1/31/2025	92.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003521	Forvis Mazars LLP	1/31/2025	107,522.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0003522	Game Day Athletic Surfaces Inc.	1/31/2025	21,010.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003523	Howard Technology Solutions	1/31/2025	1,318.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003524	Imperial Bag and Paper Co LLC	1/31/2025	1,649.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003525	J. W. Pepper	1/31/2025	359.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003526	Lamar Media Corp	1/31/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003527	Library Journals LLC	1/31/2025	189.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003528	N.C. Morgan Construction Co. Inc.	1/31/2025	233,915.02	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003529	NACADA	1/31/2025	375.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003530	Northport Auto Supply	1/31/2025	437.58	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003531	Northport Electrical Supply	1/31/2025	3,200.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003532	Office Depot	1/31/2025	32.53	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003532	Office Depot	1/31/2025	417.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003533	Parker Waller Insurance LLC	1/31/2025	7,444.32	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0003534	PJH Cleaning Inc.	1/31/2025	26,345.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003535	Promotional Concepts	1/31/2025	265.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003536	R & B Consulting LLC	1/31/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003537	Sanford Restaurant Equipment	1/31/2025	85.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003538	SFMV Newco LLC	1/31/2025	932.66	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003539	Sid Tool Co Inc	1/31/2025	3,199.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003540	Southland International Trucks Inc.	1/31/2025	2,865.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003541	Strickland Paper Company Inc	1/31/2025	2,391.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003542	The Board of Trustees of the University of Alabama	1/31/2025	3,620.99	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003543	The Kendall Group Inc	1/31/2025	105.39	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003543	The Kendall Group Inc	1/31/2025	274.08	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003543	The Kendall Group Inc	1/31/2025	2,072.55	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	2,304.46	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	12,098.44	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	19,587.94	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	25,266.81	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	29,135.01	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003544	The Robins & Morton Group	1/31/2025	86,022.35	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003545	Thompson Tractor Co. Inc	1/31/2025	221.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003546	Trane US Inc	1/31/2025	2,104.93	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003547	Triple Point Industries LLC	1/31/2025	3,397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0003548	Tuscaloosa Blueprinting and Reprographics Inc	1/31/2025	862.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003549	Ussery Robert	1/31/2025	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003550	WAR Construction	1/31/2025	65,807.31	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003550	WAR Construction	1/31/2025	163,326.77	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE

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Shelton State CC	!0003551	Wittichen Sup Co	1/31/2025	44.42	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003551	Wittichen Sup Co	1/31/2025	90.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003551	Wittichen Sup Co	1/31/2025	176.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003552	Workrite Ergonomics LLC	1/31/2025	199,268.85	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	!0003552	Workrite Ergonomics LLC	1/31/2025	610,852.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003553	Xerox Corporation	1/31/2025	68.74	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003553	Xerox Corporation	1/31/2025	83.93	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003553	Xerox Corporation	1/31/2025	140.15	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003553	Xerox Corporation	1/31/2025	383.80	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003553	Xerox Corporation	1/31/2025	736.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99690	Dawson Reco	2/3/2025	150.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99691	Chipola College	2/3/2025	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99693	Griffin Kaitlin	2/3/2025	1,368.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99694	Griffin Kaitlin	2/3/2025	960.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99695	Griffin Kaitlin	2/3/2025	684.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99696	Pitney Bowes	2/3/2025	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	99697	Vickerson Jacob	2/3/2025	408.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	99706	Premier Service Company Inc.	2/4/2025	122,123.21	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003554	Jolly Heating & Air Conditioning, Inc	2/4/2025	267,619.02	ARP HEERF III - HBCU	Building Alterations - CE
Shelton State CC	!0003555	Midwest Library Service	2/4/2025	4,434.85	Unrestricted Shared Services	Books - CE
Shelton State CC	!0003556	The Robins & Morton Group	2/4/2025	180.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003556	The Robins & Morton Group	2/4/2025	945.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003556	The Robins & Morton Group	2/4/2025	2,745.00	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0003556	The Robins & Morton Group	2/4/2025	5,130.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	99716	Charles Andrew Masters	2/5/2025	4,200.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	99728	Alamatyc	2/6/2025	180.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99728	Alamatyc	2/6/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99729	KW Tuscaloosa Hotel Partners LLC	2/6/2025	12,108.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003557	Alabama State University	2/6/2025	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99780	Dawson Reco	2/13/2025	204.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99781	Thompson Madonna	2/13/2025	234.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99730	Al College Assoc.(Acca)	2/14/2025	375.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99731	Al College Assoc.(Acca)	2/14/2025	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99732	Al College Assoc.(Acca)	2/14/2025	375.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	99733	Al Power Co	2/14/2025	16,420.43	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	99733	Al Power Co	2/14/2025	113,696.01	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	99734	Advance Magazine Publishers Inc	2/14/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99735	ALLDATA LLC	2/14/2025	975.00	Title III SAFRA X4-X5	Subscriptions - OOS
Shelton State CC	99736	At&T Mobility	2/14/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	99736	At&T Mobility	2/14/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	99736	At&T Mobility	2/14/2025	7,361.71	Unrestricted Shared Services	Internet - UC
Shelton State CC	99737	Chamber of Commerce of West Alabama	2/14/2025	55.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99737	Chamber of Commerce of West Alabama	2/14/2025	270.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99738	Comcast Holdings Corporation	2/14/2025	647.18	Title III B X4-X5	Cable - UC
Shelton State CC	99739	Comcast Holdings Corporation	2/14/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	99740	Connection	2/14/2025	623.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99741	Contact Network LLC	2/14/2025	81,480.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	99742	Davis Destiny	2/14/2025	83.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS

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Shelton State CC	99743	Ebulb Inc	2/14/2025	113.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99744	EOS Utility Services LLC	2/14/2025	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99746	H Council Trenholm State Community College	2/14/2025	5,206.83	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	99747	Hal Leonard LLC	2/14/2025	60.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99749	John Wayne Plumbing	2/14/2025	3,860.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	99750	Jones Joshua	2/14/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99751	Joseph T. Ryerson & Son Inc.	2/14/2025	972.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99752	Lee Paul	2/14/2025	100.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99753	Lincoln Electric	2/14/2025	2,175.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99754	Minitab Inc	2/14/2025	935.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	99755	PaperDirect	2/14/2025	210.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99756	Pitney Bowes Supplies	2/14/2025	265.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99757	Plumbers Wholesale Supply Inc	2/14/2025	814.60	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99757	Plumbers Wholesale Supply Inc	2/14/2025	1,307.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99758	PrestoSports LLC	2/14/2025	225.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99759	Publix	2/14/2025	93.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99759	Publix	2/14/2025	789.05	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99760	Sain Engineering Associates Inc	2/14/2025	7,704.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	99761	Sam's Club	2/14/2025	299.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99761	Sam's Club	2/14/2025	381.79	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99761	Sam's Club	2/14/2025	1,136.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	5.22	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	25.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	89.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	452.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	711.30	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	99762	ServisFirst Bank	2/14/2025	1,126.84	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	99763	Snap-On Incorporated	2/14/2025	1,677.19	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	99764	Snider Tire Inc.	2/14/2025	1,591.62	Innovation Center	Maintenance & Repairs - OOS
Shelton State CC	99765	Somervell Benjamin	2/14/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99766	Southern Linc.	2/14/2025	561.70	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	99767	Spire Alabama Inc.	2/14/2025	3,952.80	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	99768	The Crimson White	2/14/2025	672.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99769	The Ups Store	2/14/2025	106.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	99770	Thurgood Marshall College Fund	2/14/2025	1,750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99771	Tuscaloosa Business Exchange	2/14/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99772	United Parcel Serv	2/14/2025	21.00	Unrestricted Shared Services	Freight - OOS
Shelton State CC	99773	Visions Beauty Distributors LLC	2/14/2025	1,477.65	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	99774	Vwr Scientific	2/14/2025	249.97	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99775	Waste Management	2/14/2025	459.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	99775	Waste Management	2/14/2025	542.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	99776	WEX Inc	2/14/2025	39.76	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99776	WEX Inc	2/14/2025	52.69	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99776	WEX Inc	2/14/2025	117.29	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99776	WEX Inc	2/14/2025	193.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99776	WEX Inc	2/14/2025	1,581.01	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99776	WEX Inc	2/14/2025	4,282.25	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99777	Williams Andrew	2/14/2025	25.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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Shelton State CC		99778 Xerox Business Solutions Southeast	2/14/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99778 Xerox Business Solutions Southeast	2/14/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	3.17	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	9.85	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	14.29	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	78.23	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	99.32	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99779 Xerox Business Solutions Southeast	2/14/2025	844.41	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99782 Joseph T. Ryerson & Son Inc.	2/14/2025	856.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		99783 Pifer-Brigham LLC	2/14/2025	1,687.50	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC		99784 Plumbers Wholesale Supply Inc	2/14/2025	2,205.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		99785 Publix	2/14/2025	175.97	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC		99786 United Parcel Serv	2/14/2025	46.37	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0003559	Allen Barry	2/14/2025	240.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003560	Binion Kristin	2/14/2025	87.75	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003560	Binion Kristin	2/14/2025	249.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0003561	Blackmon Tahomah	2/14/2025	133.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003561	Blackmon Tahomah	2/14/2025	369.82	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003561	Blackmon Tahomah	2/14/2025	564.37	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0003562	Brown Johnathan	2/14/2025	66.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0003563	Cabler Nikki	2/14/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003564	Cooper Miriam	2/14/2025	28.02	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0003564	Cooper Miriam	2/14/2025	133.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003564	Cooper Miriam	2/14/2025	369.82	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003564	Cooper Miriam	2/14/2025	654.37	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0003565	Davis Ginger	2/14/2025	100.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003566	Lake Claude	2/14/2025	64.94	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0003566	Lake Claude	2/14/2025	133.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003566	Lake Claude	2/14/2025	462.28	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003566	Lake Claude	2/14/2025	822.37	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0003567	Miller Gwendolyn	2/14/2025	87.75	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003567	Miller Gwendolyn	2/14/2025	191.04	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003567	Miller Gwendolyn	2/14/2025	249.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0003568	Moody Stephanie	2/14/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003569	Pugh Elijah	2/14/2025	50.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003569	Pugh Elijah	2/14/2025	170.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003569	Pugh Elijah	2/14/2025	398.70	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003570	Windham Kevin	2/14/2025	142.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003570	Windham Kevin	2/14/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003570	Windham Kevin	2/14/2025	452.85	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003571	4imprint Inc.	2/14/2025	7,103.59	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003572	5 Degrees Branding LLC	2/14/2025	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003573	Act	2/14/2025	252.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003573	Act	2/14/2025	1,430.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0003574	Airgas South Inc.	2/14/2025	1,075.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003574	Airgas South Inc.	2/14/2025	1,603.31	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003575	Amazon.Com	2/14/2025	56.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003575	Amazon.Com	2/14/2025	659.69	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0003575	Amazon.Com	2/14/2025	862.05	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0003576	American Behavioral Benefits Managers LLC	2/14/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003577	Anatomage Inc	2/14/2025	73,375.00	AL Ctrs. for Rural Healthcare - ETF	Furniture and Equip > \$25K - CE
Shelton State CC	!0003578	Assessment Tech.Institute Inc.(Ati)	2/14/2025	148.00	Unrestricted-Martin Campus	Dep Liab - Allied Health Test Fee
Shelton State CC	!0003578	Assessment Tech.Institute Inc.(Ati)	2/14/2025	141,240.00	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	!0003579	Award Company Of America	2/14/2025	108.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003580	B&H Foto & Electronics Corp	2/14/2025	1,461.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003581	BadgePass Inc	2/14/2025	268.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003582	Blue Plains Technology LLC	2/14/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003583	Burmax	2/14/2025	158.24	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0003584	CDW-G Computer Dist.Warehouse	2/14/2025	57.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003585	Exemplis LLC	2/14/2025	6,058.80	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	!0003585	Exemplis LLC	2/14/2025	117,876.06	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	!0003586	Gadsden Music Co inc.	2/14/2025	70.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003587	Hand Arendall Harrison Sale LLC	2/14/2025	13,965.61	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003588	Howard Technology Solutions	2/14/2025	18,142.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003589	Innovative Educators Inc	2/14/2025	497.50	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0003589	Innovative Educators Inc	2/14/2025	497.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003590	Kidz Life Magazine	2/14/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003591	KONE Inc.	2/14/2025	759.48	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003592	Labyrinth Learning	2/14/2025	1,037.30	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003593	Lance Holloway Productions LLC	2/14/2025	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003594	MPS	2/14/2025	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003595	NACADA	2/14/2025	850.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	!0003596	OCLC Inc.	2/14/2025	29,173.54	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003597	Office Depot	2/14/2025	92.74	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003597	Office Depot	2/14/2025	212.44	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0003598	Parker Waller Insurance LLC	2/14/2025	22,743.00	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0003599	Pocket Nurse Enterprises Inc.	2/14/2025	167.46	Gateway Training MHA	Materials and Supplies - MS
Shelton State CC	!0003599	Pocket Nurse Enterprises Inc.	2/14/2025	3,329.42	Gateway Training MHA	Equipment - non capitalized - MS
Shelton State CC	!0003600	Pro KleenInc.	2/14/2025	950.00	Title III SAFRA X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0003601	Sanford Restaurant Equipment	2/14/2025	10,476.15	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003602	SFMV Newco LLC	2/14/2025	1,380.35	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003603	Southland International Trucks Inc.	2/14/2025	1,328.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003604	Synergy Sports Technology LLC	2/14/2025	1,000.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003605	Tuscaloosa Lung & Sleep Consultants	2/14/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003606	Ussery Robert	2/14/2025	240.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003607	Warrior Waste Services LLC	2/14/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0003607	Warrior Waste Services LLC	2/14/2025	1,649.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003608	Act	2/14/2025	73.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003609	Carolina Biological Supply Co	2/14/2025	488.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003610	Dell Marketing	2/14/2025	27,499.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003611	Dowdy And Associates Inc	2/14/2025	12,022.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003612	SFMV Newco LLC	2/14/2025	614.43	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003613	Sid Tool Co Inc	2/14/2025	3,416.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003614	Triple Point Industries LLC	2/14/2025	210.00	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0003615	Veritext LLC	2/14/2025	3,971.90	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0003616	W.W. Grainger Inc.	2/14/2025	600.80	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC		99841 Vickerson Jacob	2/17/2025	3,640.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003617	Alabama State University	2/18/2025	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003618	Everbridge Inc	2/18/2025	7,884.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003619	LGEVANS LLC	2/18/2025	64.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003619	LGEVANS LLC	2/18/2025	28,209.75	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003620	Continental Service Group LLC	2/19/2025	324.72	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	99842	ACCS Financial Managers Association	2/20/2025	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99843	Graybar Electric Co Inc.	2/20/2025	6,699.76	CRRSAA - HBCU and Strengthening II	Furniture and Equip > \$25K - CE
Shelton State CC	99846	Jefferson State Community College	2/20/2025	875.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99848	Sanford Christopher	2/20/2025	200.00	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	99849	Sanford Christopher	2/20/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99850	Tuscaloosa Co.Court House	2/20/2025	10.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99852	Campbell Wesley	2/24/2025	612.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	99853	AA Workforce Testing	2/27/2025	2,043.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99854	ACCSHRMA	2/27/2025	3,900.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99855	Alabama Community College Conference	2/27/2025	18,165.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	99856	American Advertising Federation of Tuscaloosa	2/27/2025	60.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99857	Bledson Twala	2/27/2025	33.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	99858	Chamber of Commerce of West Alabama	2/27/2025	1,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99859	Cintas Corporation	2/27/2025	190.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99860	City Of Tuscaloosa	2/27/2025	2,517.92	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	99860	City Of Tuscaloosa	2/27/2025	10,533.69	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	99861	Comcast Holdings Corporation	2/27/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	99862	Commission on Accreditation for Health	2/27/2025	3,300.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	99863	Fisher Scientific	2/27/2025	1,652.76	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99864	George Corley Wallace State Community College	2/27/2025	24,999.99	Distance Support	Other Contractual Services - PS
Shelton State CC	99865	Gray DeMarcus	2/27/2025	66.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99866	Graybar Electric Co Inc.	2/27/2025	505.23	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	99867	Griffin Kaitlin	2/27/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99868	Griffin Kaitlin	2/27/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99869	Griffin Kaitlin	2/27/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99870	Joe Powell Services	2/27/2025	870.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99871	John Wayne Plumbing	2/27/2025	1,157.46	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99872	Lowe's	2/27/2025	311.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99872	Lowe's	2/27/2025	388.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99873	MGT Impact Solutions LLC	2/27/2025	13,918.77	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99874	Middaugh Laurie	2/27/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	99875	Mood Media North America Holdings Corp.	2/27/2025	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	99876	Pitney Bowes Credit Corp.	2/27/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99877	Plumbers Wholesale Supply Inc	2/27/2025	510.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99878	Publix	2/27/2025	87.82	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	99878	Publix	2/27/2025	1,081.90	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99879	Quincy Compressor LLC	2/27/2025	904.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99880	Sam's Club	2/27/2025	475.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99880	Sam's Club	2/27/2025	706.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99881	Snider Tire Inc.	2/27/2025	839.51	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	99881	Snider Tire Inc.	2/27/2025	1,469.24	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99882	Spire Alabama Inc.	2/27/2025	9,471.39	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC

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Shelton State CC		99883 The Resource Center	2/27/2025	330.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC		99884 The Ups Store	2/27/2025	162.25	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC		99885 Tuscaloosa Running Company LLC	2/27/2025	223.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC		99886 United Parcel Serv	2/27/2025	43.68	Unrestricted Shared Services	Freight - OOS
Shelton State CC		99887 Vector Security Inc	2/27/2025	326.58	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC		99888 Vickerson Jacob	2/27/2025	612.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC		99889 Vwr Scientific	2/27/2025	95.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC		99890 Water Environmental Federation	2/27/2025	389.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC		99891 WESCO Distribution Inc.	2/27/2025	7,110.97	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		99892 Xerox Business Solutions Southeast	2/27/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC		99893 Xerox Business Solutions Southeast	2/27/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC		99893 Xerox Business Solutions Southeast	2/27/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC		99893 Xerox Business Solutions Southeast	2/27/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC		99893 Xerox Business Solutions Southeast	2/27/2025	554.74	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC		99893 Xerox Business Solutions Southeast	2/27/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003621	Allen Barry	2/28/2025	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003622	Baeza Zachary	2/28/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003623	Cabler Nikki	2/28/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003624	Cox Josie	2/28/2025	118.50	Title III B X4-X5	Conus (meals) - IS
Shelton State CC	!0003624	Cox Josie	2/28/2025	455.72	Title III B X4-X5	Lodging - IS
Shelton State CC	!0003625	Faunda Mandy	2/28/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003626	Grubaugh Carson	2/28/2025	21.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003627	Hunter Randall	2/28/2025	5.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003628	Koehn Krislyn	2/28/2025	21.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003629	Koh Jonathan	2/28/2025	60.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003629	Koh Jonathan	2/28/2025	159.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003629	Koh Jonathan	2/28/2025	657.99	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003630	Moody Stephanie	2/28/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0003631	Act	2/28/2025	796.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003631	Act	2/28/2025	1,837.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0003632	Acton Flooring Inc.	2/28/2025	160,094.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003633	Airgas South Inc.	2/28/2025	1,422.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003634	AI Power Co	2/28/2025	15,580.49	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0003634	AI Power Co	2/28/2025	128,622.94	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0003635	Alabama Community College System	2/28/2025	14,640.80	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003636	Alabama State University	2/28/2025	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003637	Amazon.Com	2/28/2025	108.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003637	Amazon.Com	2/28/2025	1,145.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003637	Amazon.Com	2/28/2025	1,537.90	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003638	Arrow Exterminators	2/28/2025	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003638	Arrow Exterminators	2/28/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003639	Atlas Welding Supply Co. Inc.	2/28/2025	110.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0003640	B&H Foto & Electronics Corp	2/28/2025	399.06	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0003641	Barnes & Noble Education Inc.	2/28/2025	100,956.90	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003641	Barnes & Noble Education Inc.	2/28/2025	653,928.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003642	Bibliotheca LLC	2/28/2025	2,051.70	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	!0003643	Blue Plains Technology LLC	2/28/2025	3,435.00	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003644	BSN Sports LLC	2/28/2025	15,394.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003645	Carolina Biological Supply Co	2/28/2025	1,655.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003646	CDW-G Computer Dist.Warehouse	2/28/2025	232.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003647	Cengage Learning Inc./Education to Go	2/28/2025	352.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003648	Continental Service Group LLC	2/28/2025	430.74	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	!0003649	Dell Marketing	2/28/2025	455.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003649	Dell Marketing	2/28/2025	18,029.20	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003650	DiaMedical USA Equipment LLC	2/28/2025	567.31	LPN Supplemental Funding	Materials and Supplies - MS
Shelton State CC	!0003650	DiaMedical USA Equipment LLC	2/28/2025	900.62	LPN Program - ETF Appropriation	Materials and Supplies - MS
Shelton State CC	!0003651	Exemplis LLC	2/28/2025	7,924.50	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003651	Exemplis LLC	2/28/2025	25,567.38	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0003652	Express Oil Change LLC	2/28/2025	480.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003653	Hewlett-Packard Financial Services Company	2/28/2025	5,982.11	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003653	Hewlett-Packard Financial Services Company	2/28/2025	19,915.44	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003654	Howard Technology Solutions	2/28/2025	943.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003655	Imperial Bag and Paper Co LLC	2/28/2025	250.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003655	Imperial Bag and Paper Co LLC	2/28/2025	875.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003655	Imperial Bag and Paper Co LLC	2/28/2025	1,015.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003656	Jasper Seating Company Inc.	2/28/2025	22,802.19	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0003657	Jolly Heating & Air Conditioning. Inc	2/28/2025	106,572.96	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003658	Kirk Alford	2/28/2025	900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003659	Lamar Media Corp	2/28/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003660	Layer3 Communications	2/28/2025	11,232.62	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0003661	McKelvey Mechanical Inc	2/28/2025	11,284.25	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003661	McKelvey Mechanical Inc	2/28/2025	81,327.06	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003662	NACADA	2/28/2025	95.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0003663	Office Depot	2/28/2025	277.52	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003664	Parker Waller Insurance LLC	2/28/2025	465.27	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0003665	Paths for Success Foundation	2/28/2025	1,800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003666	Phillips Corporation	2/28/2025	708.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003667	PJH Cleaning Inc.	2/28/2025	26,345.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003668	Recycle Away LLC	2/28/2025	1,551.00	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	!0003668	Recycle Away LLC	2/28/2025	27,090.00	Alabama Recycling Fund	Materials and Supplies - MS
Shelton State CC	!0003669	SFMV Newco LLC	2/28/2025	1,246.51	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003670	Sid Tool Co Inc	2/28/2025	978.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003671	Strickland Paper Company Inc	2/28/2025	1,165.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003671	Strickland Paper Company Inc	2/28/2025	1,728.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003672	The Board of Trustees of the University of Alabama	2/28/2025	1,273.91	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003673	The Kendall Group Inc	2/28/2025	284.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003673	The Kendall Group Inc	2/28/2025	11,591.06	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003674	The Lilly Company	2/28/2025	1,835.52	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003675	Thompson Tractor Co. Inc	2/28/2025	20,454.16	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003676	Trane US Inc	2/28/2025	100.00	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	!0003677	Ussery Robert	2/28/2025	240.00	Unrestricted-Martin Campus	Other Professional Fees - PS

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Shelton State CC	!0003678	Watchdog Document Services	2/28/2025	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003678	Watchdog Document Services	2/28/2025	55.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003678	Watchdog Document Services	2/28/2025	704.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003679	Xerox Corporation	2/28/2025	103.38	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003680	Turpin Donald	2/28/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	99911	At&T Mobility	3/3/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	99911	At&T Mobility	3/3/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	99911	At&T Mobility	3/3/2025	7,361.87	Unrestricted Shared Services	Internet - UC
Shelton State CC	99912	Bledson Twala	3/3/2025	45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	99913	Community Foundation of West Alabama	3/3/2025	1,426.03	Ambassadors	Deposit Liabilities - AP
Shelton State CC	99914	Enterprise Holdings Inc	3/3/2025	39.68	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	99915	Holt High School Alumni Association	3/3/2025	146.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	99916	King Ronald	3/3/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99917	Lake Justin	3/3/2025	44.50	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	99918	Tuscaloosa Co.Court House	3/3/2025	55.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99919	University Of Alabama	3/3/2025	1,557.31	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	!0003682	Pier Park Resort Hotel LLC	3/4/2025	8,558.81	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	99920	Fowler Riley	3/5/2025	475.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99922	Sanford Christopher	3/5/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99923	Thompson Madonna	3/5/2025	1,890.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99924	Alabama Association for Institutional Research	3/5/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99925	State of Alabama	3/5/2025	4,400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99928	GlenLakes Golf Club Inc.	3/6/2025	625.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	99933	Sonnier Karigan	3/11/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	99936	Quail Heights Golf Association Inc	3/13/2025	750.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	99937	Sanford Christopher	3/13/2025	700.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	99938	Vickerson Jacob	3/13/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99954	ACCS Financial Managers Association	3/17/2025	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	99955	ACCSHRMA	3/17/2025	450.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99955	ACCSHRMA	3/17/2025	600.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	99956	Advance Magazine Publishers Inc	3/17/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99957	American Culinary Federation Inc.	3/17/2025	470.00	Title III B X4-X5	Memberships - PS
Shelton State CC	99958	Broadcast Music Inc.	3/17/2025	1,630.12	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99959	Chamber of Commerce of West Alabama	3/17/2025	15,935.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99960	Coleman Audrey	3/17/2025	100.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	99961	Fisher Scientific	3/17/2025	175.96	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99962	Fred Robertson Wrecker Service Inc.	3/17/2025	375.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99964	Griffin Kaitlin	3/17/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99965	Griffin Kaitlin	3/17/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99966	Hall Aimee	3/17/2025	100.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	99967	Hartman Publishing Inc.	3/17/2025	1,780.45	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Shelton State CC	99968	Hassler Machine Company Inc.	3/17/2025	560.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99969	If I Had A Hammer Inc	3/17/2025	30,000.00	CT Equip - HammerMath Initiative	Other Contractual Services - PS
Shelton State CC	99970	Lincoln Electric	3/17/2025	750.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99971	Lowe's	3/17/2025	104.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99971	Lowe's	3/17/2025	197.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99972	McCroskey Carson	3/17/2025	7,400.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	99973	Plumbers Wholesale Supply Inc	3/17/2025	78.03	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

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Shelton State CC	99973	Plumbers Wholesale Supply Inc	3/17/2025	694.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99974	Publix	3/17/2025	158.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99974	Publix	3/17/2025	1,062.14	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	99975	RER Enterprises LLC	3/17/2025	20,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	99976	ServisFirst Bank	3/17/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99976	ServisFirst Bank	3/17/2025	70.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	99976	ServisFirst Bank	3/17/2025	91.90	WIOA Three by Three	Materials and Supplies - MS
Shelton State CC	99976	ServisFirst Bank	3/17/2025	288.00	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	99976	ServisFirst Bank	3/17/2025	305.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99976	ServisFirst Bank	3/17/2025	4,900.00	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	99977	SESAC LLC	3/17/2025	551.53	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	99978	Smith Wendy	3/17/2025	150.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	99979	Snider Tire Inc.	3/17/2025	908.87	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	99980	Southern Linc.	3/17/2025	405.41	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	99981	Spire Alabama Inc.	3/17/2025	2,942.40	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	99982	State of Alabama	3/17/2025	3,347.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	99983	The Crimson White	3/17/2025	672.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	99985	ThyssenKrupp Materials NA. Inc	3/17/2025	614.72	Battery Workforce Challenge	Materials and Supplies - MS
Shelton State CC	99986	Tuscaloosa City Schools	3/17/2025	1,838.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99986	Tuscaloosa City Schools	3/17/2025	16,512.83	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	99987	Tuscaloosa Running Company LLC	3/17/2025	596.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99988	United Parcel Serv	3/17/2025	24.71	Unrestricted Shared Services	Freight - OOS
Shelton State CC	99989	US Department of Veteran Affairs	3/17/2025	122.59	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	99990	Vickerson Jacob	3/17/2025	200.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	99991	Wal Sara Vander	3/17/2025	225.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	99992	WESCO Distribution Inc.	3/17/2025	1,496.12	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	99993	WEX Inc	3/17/2025	38.35	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	99993	WEX Inc	3/17/2025	67.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	99993	WEX Inc	3/17/2025	124.13	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99993	WEX Inc	3/17/2025	168.73	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	99993	WEX Inc	3/17/2025	1,684.15	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99993	WEX Inc	3/17/2025	3,927.41	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	99994	Xerox Business Solutions Southeast	3/17/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99994	Xerox Business Solutions Southeast	3/17/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	99995	Xerox Business Solutions Southeast	3/17/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99995	Xerox Business Solutions Southeast	3/17/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	99995	Xerox Business Solutions Southeast	3/17/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	99995	Xerox Business Solutions Southeast	3/17/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99995	Xerox Business Solutions Southeast	3/17/2025	827.79	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	5.46	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	24.71	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	84.74	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	98.78	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	101.55	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	99996	Xerox Business Solutions Southeast	3/17/2025	1,490.69	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	99997	AAIE	3/17/2025	60.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	99998	Claridge	3/17/2025	1,378.30	Title III B X4-X5	Equipment - non capitalized - MS
Shelton State CC	99999	Sam's Club	3/17/2025	50.00	Unrestricted-Martin Campus	Memberships - PS

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Shelton State CC		99999 Sam's Club	3/17/2025	180.72	Cheerleading	Deposit Liabilities - AP
Shelton State CC		99999 Sam's Club	3/17/2025	437.71	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC		100000 Claridge Products and Equipment LLC	3/17/2025	70.00	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC		100000 Claridge Products and Equipment LLC	3/17/2025	6,426.95	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC		100001 Taylor Electrical	3/17/2025	54,875.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC		100002 University Charter School	3/17/2025	225.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC		100003 Waterman Beryl	3/17/2025	200.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003684	Bass Michelle	3/17/2025	50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003684	Bass Michelle	3/17/2025	87.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003684	Bass Michelle	3/17/2025	534.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003685	Bond Candice	3/17/2025	50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003685	Bond Candice	3/17/2025	87.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003685	Bond Candice	3/17/2025	534.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	89.46	Title III B X4-X5	Mileage - IS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	167.44	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	228.85	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	306.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	407.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	572.36	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	728.96	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003686	Clark Kiawanna	3/17/2025	869.40	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003687	Lofthus Jenna	3/17/2025	239.00	SNAP 2XX2-2XX3	Conus (meals) - IS
Shelton State CC	!0003687	Lofthus Jenna	3/17/2025	293.04	SNAP 2XX2-2XX3	Registration Fees- IS
Shelton State CC	!0003687	Lofthus Jenna	3/17/2025	351.40	SNAP 2XX2-2XX3	Mileage - IS
Shelton State CC	!0003688	Owens Savannah	3/17/2025	50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003688	Owens Savannah	3/17/2025	87.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003688	Owens Savannah	3/17/2025	534.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003689	Riddle Lisa	3/17/2025	40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003689	Riddle Lisa	3/17/2025	165.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003689	Riddle Lisa	3/17/2025	296.12	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003690	Sims Erin	3/17/2025	165.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003690	Sims Erin	3/17/2025	296.12	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	32.70	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	88.34	Title III B X4-X5	Mileage - IS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	131.65	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	196.15	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	306.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	471.36	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0003691	Smith Sharda	3/17/2025	859.12	Title III B X4-X5	Lodging - OS
Shelton State CC	!0003692	Smith Tennyson	3/17/2025	31.45	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003692	Smith Tennyson	3/17/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003692	Smith Tennyson	3/17/2025	130.25	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003693	Smith Tennyson	3/17/2025	40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003693	Smith Tennyson	3/17/2025	165.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003693	Smith Tennyson	3/17/2025	296.12	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003694	Thomas Christopher	3/17/2025	238.00	Subject Matter Experts	Conus (meals) - IS
Shelton State CC	!0003694	Thomas Christopher	3/17/2025	647.37	Subject Matter Experts	Lodging - IS

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Shelton State CC	!0003695	Airgas South Inc.	3/17/2025	1,007.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003696	Alabama Community College System	3/17/2025	10,500.00	Innovation Center	State Contracts & Grants - SF
Shelton State CC	!0003697	Alert Services Inc.	3/17/2025	199.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003698	Allstar Service Pro LLC	3/17/2025	3,000.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003699	Amazon.Com	3/17/2025	254.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003699	Amazon.Com	3/17/2025	693.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003700	American Behavioral Benefits Managers LLC	3/17/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003701	Barnes & Noble Education Inc.	3/17/2025	319.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003702	Blue Plains Technology LLC	3/17/2025	875.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003702	Blue Plains Technology LLC	3/17/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003703	Bridgestone Americas Inc	3/17/2025	438.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003704	BSN Sports LLC	3/17/2025	3,366.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003705	Carolina Biological Supply Co	3/17/2025	157.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003705	Carolina Biological Supply Co	3/17/2025	531.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003706	CDW-G Computer Dist.Warehouse	3/17/2025	296.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003707	Deason Inc	3/17/2025	350.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003708	Erwin and Associates Inc	3/17/2025	1,186.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003709	Express Oil Change LLC	3/17/2025	431.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003710	Hand Arendall Harrison Sale LLC	3/17/2025	4,927.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003711	Imperial Bag and Paper Co LLC	3/17/2025	70.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003711	Imperial Bag and Paper Co LLC	3/17/2025	600.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003711	Imperial Bag and Paper Co LLC	3/17/2025	650.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003712	J. W. Pepper	3/17/2025	161.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003713	Jackson Security Service	3/17/2025	119.90	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003713	Jackson Security Service	3/17/2025	263.70	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003714	Johnson Controls Fire Protection Lp	3/17/2025	6,180.28	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003715	Kidz Life Magazine	3/17/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003716	KONE Inc.	3/17/2025	759.48	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003717	LGEVANS LLC	3/17/2025	60.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003717	LGEVANS LLC	3/17/2025	32,620.98	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003718	MGT Impact Solutions LLC	3/17/2025	9,842.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0003718	MGT Impact Solutions LLC	3/17/2025	38,375.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003719	N.C. Morgan Construction Co. Inc.	3/17/2025	387,333.85	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003720	National Assoc of College and University Business Officers	3/17/2025	4,386.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0003721	Nocti	3/17/2025	48.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0003722	Office Depot	3/17/2025	133.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003722	Office Depot	3/17/2025	146.17	Veterans Mental Health	Materials and Supplies - MS
Shelton State CC	!0003722	Office Depot	3/17/2025	419.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003723	Promotional Concepts	3/17/2025	370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003723	Promotional Concepts	3/17/2025	1,081.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003724	R & B Consulting LLC	3/17/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003725	SHI International Corp.	3/17/2025	398.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003726	Strickland Paper Company Inc	3/17/2025	1,993.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003727	TalkLife Limited	3/17/2025	6,000.00	Veterans Mental Health	Subscriptions - OOS
Shelton State CC	!0003728	The Board of Trustees of the University of Alabama	3/17/2025	166.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003729	The Kendall Group Inc	3/17/2025	771.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003730	Trane US Inc	3/17/2025	26,734.48	ARP HEERF III - HBCU	Service Contracts on Equipment -OOS
Shelton State CC	!0003730	Trane US Inc	3/17/2025	91,388.89	ARP HEERF III - HBCU	Materials and Supplies - MS

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Shelton State CC	!0003730	Trane US Inc	3/17/2025	1,204,972.63	ARP HEERF III - HBCU	Building Alterations - CE
Shelton State CC	!0003731	Tuscaloosa Blueprinting and Reprographics Inc	3/17/2025	238.88	WIOA Three by Three	Materials and Supplies - MS
Shelton State CC	!0003731	Tuscaloosa Blueprinting and Reprographics Inc	3/17/2025	1,194.40	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0003732	Tuscaloosa Lung & Sleep Consultants	3/17/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003733	Vulcan Mechanical Services Inc	3/17/2025	4,239.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003734	W.W. Grainger Inc.	3/17/2025	154.03	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003735	Wittichen Sup Co	3/17/2025	125.19	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003735	Wittichen Sup Co	3/17/2025	216.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003736	Xerox Corporation	3/17/2025	35.26	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003736	Xerox Corporation	3/17/2025	36.80	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003736	Xerox Corporation	3/17/2025	48.57	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003736	Xerox Corporation	3/17/2025	137.25	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003736	Xerox Corporation	3/17/2025	170.97	Unrestricted-Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003737	Bobo Kristen	3/17/2025	73.50	SNAP 2XX2-2XX3	Conus (meals) - IS
Shelton State CC	!0003737	Bobo Kristen	3/17/2025	225.00	SNAP 2XX2-2XX3	Lodging - IS
Shelton State CC	!0003738	Burdette Rachel	3/17/2025	133.00	AE-Federal IEL/CE 2XX4-2XX5	Mileage - IS
Shelton State CC	!0003739	Campbell Wesley	3/17/2025	168.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0003740	Cotton Terri	3/17/2025	280.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003741	Act	3/17/2025	708.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003741	Act	3/17/2025	780.50	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0003742	Goodwyn Mills & Cawood Inc	3/17/2025	3,141.17	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003742	Goodwyn Mills & Cawood Inc	3/17/2025	6,818.17	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003743	Hewlett-Packard Financial Services Company	3/17/2025	5,877.22	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003743	Hewlett-Packard Financial Services Company	3/17/2025	20,020.33	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003744	Parchment LLC	3/17/2025	7,882.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003745	Jasper Seating Company Inc.	3/17/2025	1,770.20	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	!0003745	Jasper Seating Company Inc.	3/17/2025	95,326.33	CRRSAA - HBCU and Strengthening II	Materials and Supplies - MS
Shelton State CC	!0003746	SFMV Newco LLC	3/17/2025	912.86	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003747	The Board of Trustees of the University of Alabama	3/17/2025	30.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100004	Aubrey M. Knight	3/18/2025	3,500.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	100005	Calhoun Community College Foundation	3/18/2025	1,380.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100006	Jason's Deli	3/18/2025	180.80	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100007	KC Hotel Property Owner LLC	3/18/2025	2,388.64	Unrestricted Shared Services	Lodging - OS
Shelton State CC	100008	Sanford Christopher	3/18/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100009	Sanford Christopher	3/18/2025	560.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100010	Thompson Madonna	3/18/2025	600.01	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100010	Thompson Madonna	3/18/2025	930.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100010	Thompson Madonna	3/18/2025	2,000.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	100010	Thompson Madonna	3/18/2025	7,424.99	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	100013	Publix	3/21/2025	219.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100015	The Hartford	3/24/2025	167,789.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0003748	Cotton Percy	3/24/2025	280.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	100016	Jalapenos III	3/25/2025	177.50	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100017	Panera Bread Company	3/25/2025	136.61	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100018	Urban Cookhouse Tuscaloosa LLC	3/25/2025	154.50	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100019	AACUBO	3/31/2025	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100020	ACCSHRMA	3/31/2025	150.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	100021	ACCSPPRA	3/31/2025	100.00	Unrestricted Shared Services	Memberships - PS

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Shelton State CC	100022	Alabama Community College System	3/31/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100023	ALACRAO	3/31/2025	235.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100024	Appliance Parts Inc	3/31/2025	1,920.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100025	At&T Mobility	3/31/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	100025	At&T Mobility	3/31/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	100025	At&T Mobility	3/31/2025	7,361.79	Unrestricted Shared Services	Internet - UC
Shelton State CC	100026	Aubrey M. Knight	3/31/2025	400.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	100027	Bhate Environmental Associates Inc	3/31/2025	900.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100028	Cintas Corporation	3/31/2025	2,224.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100029	City Of Tuscaloosa	3/31/2025	2,520.84	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	100029	City Of Tuscaloosa	3/31/2025	9,061.16	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	100030	Comcast Holdings Corporation	3/31/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	100031	Comcast Holdings Corporation	3/31/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	100032	Concord Theatricals Corp	3/31/2025	41.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100033	Connection	3/31/2025	351.03	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100033	Connection	3/31/2025	559.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100034	Ed Moore Inc	3/31/2025	6,386.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100035	Furlough Thomas	3/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100035	Furlough Thomas	3/31/2025	500.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100036	Graybar Electric Co Inc.	3/31/2025	325.85	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	100036	Graybar Electric Co Inc.	3/31/2025	544.14	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100037	Graybar Electric Co Inc.	3/31/2025	5,364.06	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	100038	Hassler Machine Company Inc.	3/31/2025	289.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100039	Johnson Rowan	3/31/2025	1,200.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	100040	Knox Pest Control	3/31/2025	2,800.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	100041	Lowe's	3/31/2025	92.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100041	Lowe's	3/31/2025	247.46	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	100041	Lowe's	3/31/2025	255.80	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100042	Maxco Distributors Inc	3/31/2025	1,117.68	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100043	McCroskey Carson	3/31/2025	8,250.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100044	Mood Media North America Holdings Corp.	3/31/2025	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	100045	NC-SARA	3/31/2025	4,400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100046	Plumbers Wholesale Supply Inc	3/31/2025	8,734.37	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100047	Power & Rubber Supply	3/31/2025	98.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100048	PPG Architectural Finishes	3/31/2025	160.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100049	Principle Design Group	3/31/2025	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100050	Publix	3/31/2025	223.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100050	Publix	3/31/2025	851.04	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100051	Ragsdale Anne	3/31/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100052	Sam's Club	3/31/2025	174.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100052	Sam's Club	3/31/2025	778.56	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100052	Sam's Club	3/31/2025	858.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100053	Sanford Christopher	3/31/2025	490.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100054	Sanford Christopher	3/31/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100055	Snead State Community College	3/31/2025	525.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100056	Southern Linc.	3/31/2025	443.43	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100057	Spire Alabama Inc.	3/31/2025	7,513.21	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	100058	SWAG LLC	3/31/2025	6,641.63	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	100059	The Ups Store	3/31/2025	450.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100060	ThyssenKrupp Materials NA. Inc	3/31/2025	55.62	Battery Workforce Challenge	Materials and Supplies - MS
Shelton State CC	100061	Traffic Safety Warehouse	3/31/2025	1,083.50	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100062	Uline Inc	3/31/2025	1,109.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100063	United Parcel Serv	3/31/2025	66.66	Unrestricted Shared Services	Freight - OOS
Shelton State CC	100064	Urban Bar and Kitchen LLC	3/31/2025	560.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	100066	Vector Security Inc	3/31/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100067	Vickerson Jacob	3/31/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100068	Vickerson Jacob	3/31/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100069	Wang Sophie	3/31/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100070	White'S Clock & Carillon	3/31/2025	2,150.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100071	Xerox Business Solutions Southeast	3/31/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100071	Xerox Business Solutions Southeast	3/31/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	100071	Xerox Business Solutions Southeast	3/31/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100071	Xerox Business Solutions Southeast	3/31/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100071	Xerox Business Solutions Southeast	3/31/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003749	Armstead Latoya	3/31/2025	17.81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003750	Baeza Zachary	3/31/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003751	Catron Amy	3/31/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0003752	Everett Sophia	3/31/2025	31.45	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003752	Everett Sophia	3/31/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003753	Faunda Mandy	3/31/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003754	Green Michael	3/31/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003755	Hardy Collin	3/31/2025	185.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003756	Koh Jonathan	3/31/2025	50.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003757	Lambert Ashlyn	3/31/2025	375.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003758	Sebba Rosangela	3/31/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0003759	Shedd Louis	3/31/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003759	Shedd Louis	3/31/2025	392.08	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003760	Taylor Patrick	3/31/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003761	Thompson Madonna	3/31/2025	185.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003762	Turner Alicia	3/31/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003762	Turner Alicia	3/31/2025	109.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003763	Windham Kevin	3/31/2025	120.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003763	Windham Kevin	3/31/2025	499.96	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003764	5 Degrees Branding LLC	3/31/2025	1,476.89	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0003765	Airgas South Inc.	3/31/2025	637.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003766	Al Power Co	3/31/2025	16,302.01	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0003766	Al Power Co	3/31/2025	116,503.81	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0003767	Amazon.Com	3/31/2025	36.94	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003767	Amazon.Com	3/31/2025	215.83	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003767	Amazon.Com	3/31/2025	294.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003767	Amazon.Com	3/31/2025	975.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003767	Amazon.Com	3/31/2025	3,500.66	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003768	Arrow Exterminators	3/31/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003768	Arrow Exterminators	3/31/2025	1,467.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003769	Award Company Of America	3/31/2025	1,189.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003770	BSN Sports LLC	3/31/2025	1,483.02	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0003771	Dell Marketing	3/31/2025	3,751.56	AE-Federal Regular 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003772	Dowdy And Associates Inc	3/31/2025	9,942.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003773	Express Oil Change LLC	3/31/2025	4.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003774	Goodwyn Mills & Cawood Inc	3/31/2025	3,966.54	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003774	Goodwyn Mills & Cawood Inc	3/31/2025	19,676.09	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003774	Goodwyn Mills & Cawood Inc	3/31/2025	61,970.81	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003774	Goodwyn Mills & Cawood Inc	3/31/2025	68,868.49	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003775	Hand Arendall Harrison Sale LLC	3/31/2025	67.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003776	Infobase Holdings Inc.	3/31/2025	9,860.19	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003777	J. W. Pepper	3/31/2025	19.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003778	Johnson Controls Fire Protection Lp	3/31/2025	424.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003779	Krueger International Inc	3/31/2025	9,578.47	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0003779	Krueger International Inc	3/31/2025	35,794.13	Title III SAFRA X2-X3	Materials and Supplies - MS
Shelton State CC	!0003780	Lamar Media Corp	3/31/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003781	Lansweeper Inc.	3/31/2025	19,188.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003782	MGT Impact Solutions LLC	3/31/2025	4,848.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003782	MGT Impact Solutions LLC	3/31/2025	17,090.30	Title III SAFRA X3-X4	Maintenance & Repairs - OOS
Shelton State CC	!0003782	MGT Impact Solutions LLC	3/31/2025	33,994.88	Title III SAFRA X3-X4	Subscriptions - OOS
Shelton State CC	!0003782	MGT Impact Solutions LLC	3/31/2025	33,994.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003783	Northport Auto Supply	3/31/2025	190.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003784	Northport Electrical Supply	3/31/2025	94.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003784	Northport Electrical Supply	3/31/2025	185.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003784	Northport Electrical Supply	3/31/2025	380.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003785	Office Depot	3/31/2025	155.37	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003785	Office Depot	3/31/2025	305.85	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003786	Phi Theta Kappa	3/31/2025	5,250.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0003787	Phillips Corporation	3/31/2025	13,371.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003788	PJH Cleaning Inc.	3/31/2025	79,035.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003789	Pocket Nurse Enterprises Inc.	3/31/2025	14,179.78	CARE Health Opportunities Camp	Equipment - non capitalized - MS
Shelton State CC	!0003790	Premier Service Company Inc.	3/31/2025	6,175.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003790	Premier Service Company Inc.	3/31/2025	9,753.65	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003790	Premier Service Company Inc.	3/31/2025	24,448.79	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003790	Premier Service Company Inc.	3/31/2025	48,944.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003791	R & B Consulting LLC	3/31/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003792	Sanford Restaurant Equipment	3/31/2025	6,088.22	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0003793	SFMV Newco LLC	3/31/2025	234.49	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0003793	SFMV Newco LLC	3/31/2025	1,167.33	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003794	SHI International Corp.	3/31/2025	106.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003794	SHI International Corp.	3/31/2025	509.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003795	Southland International Trucks Inc.	3/31/2025	3,089.91	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0003796	Strickland Paper Company Inc	3/31/2025	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003797	Techsmith Corporation	3/31/2025	9,699.45	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003798	The Kendall Group Inc	3/31/2025	86.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003799	Thompson Tractor Co. Inc	3/31/2025	477.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003799	Thompson Tractor Co. Inc	3/31/2025	485.63	Innovation Center	Maintenance & Repairs - OOS
Shelton State CC	!0003799	Thompson Tractor Co. Inc	3/31/2025	5,300.52	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003800	Triple Point Industries LLC	3/31/2025	640.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003801	Trueloves Way LLC	3/31/2025	5,500.00	Title III B X3-X4	Other Contractual Services - PS

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Shelton State CC	!0003802	WAR Construction	3/31/2025	5,810.21	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003802	WAR Construction	3/31/2025	9,500.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003802	WAR Construction	3/31/2025	135,795.16	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003802	WAR Construction	3/31/2025	285,255.33	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003803	Warrior Waste Services LLC	3/31/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0003803	Warrior Waste Services LLC	3/31/2025	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003804	Watchdog Document Services	3/31/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003804	Watchdog Document Services	3/31/2025	484.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003805	Wittichen Sup Co	3/31/2025	184.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003806	Xerox Corporation	3/31/2025	31.03	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003806	Xerox Corporation	3/31/2025	86.38	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003806	Xerox Corporation	3/31/2025	106.15	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003806	Xerox Corporation	3/31/2025	463.09	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003806	Xerox Corporation	3/31/2025	1,416.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003807	The Board of Trustees of the University of Alabama	3/31/2025	106.29	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003807	The Board of Trustees of the University of Alabama	3/31/2025	3,463.17	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100090	Bent Brook Management LLC	4/1/2025	875.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100091	Edgar's Bakery	4/1/2025	355.00	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100092	Sanford Christopher	4/1/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100093	Snead State Community College	4/1/2025	500.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100094	Taziki's Mediterranean	4/1/2025	173.00	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100095	Windham Kevin	4/1/2025	350.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	100096	Cobbs Allen & Hall Inc.	4/1/2025	19,498.64	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	100111	Sam's Club	4/4/2025	867.05	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100116	McGhee Rosheika	4/4/2025	700.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	38.26	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	100.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	175.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	225.65	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	630.83	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	1,075.76	Battery Workforce Challenge	Lodging - OS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	1,977.36	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	3,560.70	Unrestricted Shared Services	Lodging - IS
Shelton State CC	100117	ServisFirst Bank	4/4/2025	4,179.33	PTK Dues	Deposit Liabilities - AP
Shelton State CC	100117	ServisFirst Bank	4/4/2025	13,643.09	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100118	Alamatyc	4/8/2025	60.00	Math Team	Deposit Liabilities - AP
Shelton State CC	100119	Chick-Fil A Inc.	4/8/2025	171.80	Math Team	Deposit Liabilities - AP
Shelton State CC	100120	Urban Bar and Kitchen LLC	4/10/2025	2,135.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100121	Vickerson Jacob	4/10/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100122	Vickerson Jacob	4/10/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003808	Hardy Collin	4/10/2025	849.45	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0003809	Thompson Madonna	4/10/2025	2,011.99	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100123	100 Black Men of West Alabama Inc.	4/15/2025	500.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100124	AA Workforce Testing	4/15/2025	778.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100125	ABC Fire Equipment INC	4/15/2025	3,335.23	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100126	Abercrombie Ja&eacShayla	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS

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Shelton State CC	100127	ACCSPPRA	4/15/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100128	AL Association of Student Financial Aid Administrators	4/15/2025	325.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100129	Advance Magazine Publishers Inc	4/15/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100130	BAA Logistics LLC	4/15/2025	8,482.50	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	100131	Benton Kerri	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100132	Boyne Mikaela	4/15/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100133	Carahsoft Technology Corp	4/15/2025	19,425.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	100134	Cintas Corporation	4/15/2025	840.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100135	Collins Juanita	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100136	Connection	4/15/2025	783.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100137	Cordance Operations LLC	4/15/2025	25,000.00	Title III SAFRA X3-X4	Subscriptions - OOS
Shelton State CC	100138	Crim John	4/15/2025	150.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100139	EatMyBeats Inc.	4/15/2025	1,400.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	100140	Emaint Enterprises LLC	4/15/2025	3,579.27	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100141	Endeavor Business Media LLC	4/15/2025	686.64	Title III B X4-X5	Books - CE
Shelton State CC	100142	First Craig	4/15/2025	500.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100143	Fleetpride Inc.	4/15/2025	45.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100144	Ford Tool & Carbide	4/15/2025	350.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100145	Frame Shack	4/15/2025	280.00	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	100146	Graybar Electric Co Inc.	4/15/2025	4,419.69	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	100147	Henderson Debra	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100148	Heptinstall Marlana	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100149	Hobby Lobby	4/15/2025	40.08	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100150	Hofmann & Leavy Inc	4/15/2025	414.25	Collegiate 100	Deposit Liabilities - AP
Shelton State CC	100151	Home Depot U.S.A. Inc.	4/15/2025	441.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100152	Instructional Officers Association	4/15/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100153	JPL Video Productions Inc	4/15/2025	1,200.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	100154	Lowe's	4/15/2025	85.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100155	Manning Tequila	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100157	Nelson Alicia	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100158	Pierson Jenna	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100159	PPG Architectural Finishes	4/15/2025	448.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100160	Pratt Juawankee	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100161	Public Relations Council of Alabama	4/15/2025	70.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100162	Publix	4/15/2025	342.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100162	Publix	4/15/2025	352.30	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100163	Redd Infinity Inc.	4/15/2025	560.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100164	Sam's Club	4/15/2025	71.68	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100164	Sam's Club	4/15/2025	276.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100164	Sam's Club	4/15/2025	346.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100165	Sanders Patricia	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100166	Scurlock Maddie	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100167	Simmons Brooklyn	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100168	Smitherman Madyson	4/15/2025	150.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100169	Snider Tire Inc.	4/15/2025	1,402.00	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	100170	Southern Assoc of Colleges & Schools	4/15/2025	2,000.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	100171	Spire Alabama Inc.	4/15/2025	1,773.86	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100172	Stacy Miranda	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS

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Shelton State CC	100173	State of Alabama	4/15/2025	300.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100174	Sunbelt Rentals Inc.	4/15/2025	3,135.73	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100175	Taylor Electrical	4/15/2025	30,530.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100176	The Crimson White	4/15/2025	1,437.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100177	ThyssenKrupp Materials NA. Inc	4/15/2025	856.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100178	Gonzalez-Tosado Michael	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100179	Tuscaloosa Business Exchange	4/15/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100180	Underwood-Henry Ro'Sandra	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100181	United Parcel Serv	4/15/2025	76.66	Unrestricted Shared Services	Freight - OOS
Shelton State CC	100182	Walter Lakeshia	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100183	Wells Yolanda	4/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100184	WEX Inc	4/15/2025	23.61	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100184	WEX Inc	4/15/2025	23.82	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100184	WEX Inc	4/15/2025	29.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100184	WEX Inc	4/15/2025	168.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100184	WEX Inc	4/15/2025	1,270.97	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100184	WEX Inc	4/15/2025	2,980.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100186	Xerox Business Solutions Southeast	4/15/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100186	Xerox Business Solutions Southeast	4/15/2025	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	4.02	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	13.47	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	42.71	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	55.95	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	111.05	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100187	Xerox Business Solutions Southeast	4/15/2025	739.06	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003810	Brackin Mark	4/15/2025	135.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003811	Crosslin Cara	4/15/2025	170.00	Unrestricted-Martin Campus	Overnight (non tax per diem)- IS
Shelton State CC	!0003811	Crosslin Cara	4/15/2025	214.20	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0003812	Dubose Nicole	4/15/2025	185.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003812	Dubose Nicole	4/15/2025	450.61	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0003813	Everett Sophia	4/15/2025	87.09	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003813	Everett Sophia	4/15/2025	207.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003813	Everett Sophia	4/15/2025	718.77	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003814	Hardy Collin	4/15/2025	591.50	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003815	Lambert Ashlyn	4/15/2025	375.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003816	Pruitt Aaliah	4/15/2025	207.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003817	Smith Tennyson	4/15/2025	67.70	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003817	Smith Tennyson	4/15/2025	185.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003817	Smith Tennyson	4/15/2025	296.12	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003818	Taylor Philip	4/15/2025	111.00	Title III B X4-X5	Conus (meals) - IS
Shelton State CC	!0003818	Taylor Philip	4/15/2025	156.95	Title III B X4-X5	Lodging - IS
Shelton State CC	!0003819	Thompson Madonna	4/15/2025	591.50	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003820	Turpin Donald	4/15/2025	129.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003821	Act	4/15/2025	49.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003822	Airgas South Inc.	4/15/2025	2,044.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003823	Amazon.Com	4/15/2025	65.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003823	Amazon.Com	4/15/2025	165.08	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	!0003823	Amazon.Com	4/15/2025	1,067.63	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0003823	Amazon.Com	4/15/2025	4,772.42	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003824	Barnes & Noble Education Inc.	4/15/2025	5,354.55	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003825	BSN Sports LLC	4/15/2025	185.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003826	CBG Acquisition Company	4/15/2025	400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003827	CDW-G Computer Dist.Warehouse	4/15/2025	888.00	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003828	Dell Marketing	4/15/2025	45,712.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003829	Express Oil Change LLC	4/15/2025	434.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003830	Goodwyn Mills & Cawood Inc	4/15/2025	330,454.35	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003831	Hand Arendall Harrison Sale LLC	4/15/2025	2,317.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003832	Herff Jones	4/15/2025	1,572.00	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	!0003833	Hewlett-Packard Financial Services Company	4/15/2025	5,771.78	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003833	Hewlett-Packard Financial Services Company	4/15/2025	20,125.77	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003834	Infobase Holdings Inc.	4/15/2025	2,824.32	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003835	Parchment LLC	4/15/2025	200.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003836	Jackson Security Service	4/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003836	Jackson Security Service	4/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003837	Jerry Pate Turf & Irrigation Inc	4/15/2025	16,580.02	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0003838	KONE Inc.	4/15/2025	759.48	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003839	Layer3 Communications	4/15/2025	17,155.02	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0003840	Manufacturing Skill Standards Council	4/15/2025	2,300.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003841	Office Depot	4/15/2025	50.53	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0003841	Office Depot	4/15/2025	88.02	CT Equip - HammerMath Initiative	Materials and Supplies - MS
Shelton State CC	!0003841	Office Depot	4/15/2025	194.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003842	Ovid Technologies Inc.	4/15/2025	1,500.00	Unrestricted Shared Services	Books - CE
Shelton State CC	!0003842	Ovid Technologies Inc.	4/15/2025	4,128.00	Title III B X4-X5	Books - CE
Shelton State CC	!0003843	Sain Engineering Associates Inc	4/15/2025	14,769.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003844	Sanford Restaurant Equipment	4/15/2025	1,024.55	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0003844	Sanford Restaurant Equipment	4/15/2025	6,151.68	Title III SAFRA X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0003845	SFMV Newco LLC	4/15/2025	181.22	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003846	SHI International Corp.	4/15/2025	1,104.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003847	Sid Tool Co Inc	4/15/2025	4,429.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003848	The Board of Trustees of the University of Alabama	4/15/2025	494.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003849	The Kendall Group Inc	4/15/2025	2,420.85	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	200.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	1,050.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	3,050.00	Title III SAFRA X3-X4	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	22,000.00	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	25,700.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	28,411.50	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	36,000.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003850	The Robins & Morton Group	4/15/2025	131,440.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003851	Tuscaloosa Blueprinting and Reprographics Inc	4/15/2025	2,048.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003852	Tuscaloosa Lung & Sleep Consultants	4/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003853	Vulcan Mechanical Services Inc	4/15/2025	4,239.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003854	Warrior Waste Services LLC	4/15/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0003854	Warrior Waste Services LLC	4/15/2025	1,939.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003855	Watchdog Document Services	4/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003855	Watchdog Document Services	4/15/2025	55.00	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	!0003855	Watchdog Document Services	4/15/2025	462.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003856	Wittichen Sup Co	4/15/2025	30.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003857	Xerox Corporation	4/15/2025	0.04	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003857	Xerox Corporation	4/15/2025	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003857	Xerox Corporation	4/15/2025	124.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100189	Central Fire Protection	4/21/2025	60.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003858	USI Insurance Services LLC. ALABAMA	4/21/2025	100,815.28	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	100191	Domino'S Pizza	4/22/2025	266.40	SSANS	Deposit Liabilities - AP
Shelton State CC	100192	Griffin Kaitlin	4/23/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100193	Griffin Kaitlin	4/23/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100194	Griffin Kaitlin	4/23/2025	360.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100195	Council for Alabama Resource Development	4/23/2025	150.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100196	The Hartford	4/24/2025	3,643.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	100199	32 15th Street LLC	4/30/2025	245.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	100200	AA Workforce Testing	4/30/2025	134.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100200	AA Workforce Testing	4/30/2025	417.80	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100201	ACCSHRMA	4/30/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100202	Adcox Alyssa	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100203	Al Comm.Col System Presidents Assoc.	4/30/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100204	Alabama Association on Higher Education and Disability	4/30/2025	30.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100205	Alabama Health and Safety Training Inc	4/30/2025	525.00	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	100206	ALACRAO	4/30/2025	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100207	American Testing and Inspection Services LLC	4/30/2025	440.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100208	Armstrong Caroline	4/30/2025	3,960.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	100209	B & B Silk Screen and Lettering	4/30/2025	570.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	100210	Bell Jerlisa	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100212	Calhoun Community College Foundation	4/30/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100213	Cintas Corporation	4/30/2025	430.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100214	City Of Tuscaloosa	4/30/2025	2,095.96	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	100214	City Of Tuscaloosa	4/30/2025	2,480.79	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	100215	Comcast Holdings Corporation	4/30/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	100216	Comcast Holdings Corporation	4/30/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	100217	Conwell Camia	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100218	Cox Lilly	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100219	Fitz-Thors Engineering Inc	4/30/2025	15,120.72	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100220	Graybar Electric Co Inc.	4/30/2025	1,153.52	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100220	Graybar Electric Co Inc.	4/30/2025	15,911.87	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	100221	Groce Khaleb	4/30/2025	1,008.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	100222	Home Depot U.S.A. Inc.	4/30/2025	778.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100223	John Wayne Plumbing	4/30/2025	679.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100224	Knight Sign Industries Inc.	4/30/2025	546.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100225	Manna Grocery	4/30/2025	122.97	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100226	Morgan April	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100227	NetSarang Inc	4/30/2025	2,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100228	Pitney Bowes Credit Corp.	4/30/2025	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100229	PPG Architectural Finishes	4/30/2025	37.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100231	Publix	4/30/2025	22.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100231	Publix	4/30/2025	78.42	Unrestricted-Fredd Campus	Culinary Consumables

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Shelton State CC	100231	Publix	4/30/2025	98.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100231	Publix	4/30/2025	331.27	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100231	Publix	4/30/2025	601.15	Digital Wallet Project	Advertising & Promotions - OOS
Shelton State CC	100232	Quincy Compressor LLC	4/30/2025	1,755.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100233	Rotary Club of Tuscaloosa	4/30/2025	230.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100234	Shaw Enterprises Inc.	4/30/2025	175.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100235	Southern Linc.	4/30/2025	443.56	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100236	Spire Alabama Inc.	4/30/2025	2,986.96	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	100237	State of Alabama	4/30/2025	340.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100238	Suburban FarmsInc.	4/30/2025	730.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100239	Sunbelt Rentals Inc.	4/30/2025	521.96	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100240	The Ups Store	4/30/2025	123.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100241	ThyssenKrupp Materials NA. Inc	4/30/2025	789.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100242	Turner Kimberly	4/30/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100243	Tuscaloosa Running Company LLC	4/30/2025	500.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100244	Two Men And A Truck	4/30/2025	6,325.00	Mechatronics Apprentship 2XX4-2XX5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	100245	United Parcel Serv	4/30/2025	104.54	Unrestricted Shared Services	Freight - OOS
Shelton State CC	100246	Urban Cookhouse Tuscaloosa LLC	4/30/2025	506.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100247	Vector Security Inc	4/30/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100248	Vickerson Jacob	4/30/2025	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100249	WERFEN USA LLC	4/30/2025	12.68	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100250	Xerox Business Solutions Southeast	4/30/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100250	Xerox Business Solutions Southeast	4/30/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	100250	Xerox Business Solutions Southeast	4/30/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100250	Xerox Business Solutions Southeast	4/30/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100250	Xerox Business Solutions Southeast	4/30/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100251	Activate Birmingham LLC	4/30/2025	404.57	Ambassadors	Deposit Liabilities - AP
Shelton State CC	100252	Federal Funding Training and Consulting LLC	4/30/2025	650.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	!0003859	Baeza Zachary	4/30/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003860	Cline Jonathan	4/30/2025	136.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003860	Cline Jonathan	4/30/2025	369.44	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003861	Crosslin Cara	4/30/2025	80.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0003861	Crosslin Cara	4/30/2025	121.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0003861	Crosslin Cara	4/30/2025	176.40	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0003861	Crosslin Cara	4/30/2025	614.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003861	Crosslin Cara	4/30/2025	1,605.37	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0003862	Faunda Mandy	4/30/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003863	Gordon Sharon	4/30/2025	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003863	Gordon Sharon	4/30/2025	120.40	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003863	Gordon Sharon	4/30/2025	171.35	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	8.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	33.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	105.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	166.33	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	301.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003864	Koh Jonathan	4/30/2025	1,089.78	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003865	Minor Michele	4/30/2025	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003865	Minor Michele	4/30/2025	171.72	Unrestricted Shared Services	Lodging - IS

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Shelton State CC	!0003866	Prewitt Eric	4/30/2025	116.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003866	Prewitt Eric	4/30/2025	331.56	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003867	Pugh Elijah	4/30/2025	16.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003868	Scissom Alexandra	4/30/2025	9.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003869	Wagner Molly	4/30/2025	14.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003870	Windham Kevin	4/30/2025	50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003870	Windham Kevin	4/30/2025	131.59	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003870	Windham Kevin	4/30/2025	307.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003870	Windham Kevin	4/30/2025	1,098.28	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003871	Acquia Inc	4/30/2025	9,966.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003872	Act	4/30/2025	308.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003872	Act	4/30/2025	1,155.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0003873	Adams Energie& Chemie Group LLC	4/30/2025	6,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003874	Airgas South Inc.	4/30/2025	522.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003875	Al Power Co	4/30/2025	16,682.46	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0003875	Al Power Co	4/30/2025	75,542.93	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0003876	Alabama Community College System	4/30/2025	12,000.00	Innovation Center	State Contracts & Grants - SF
Shelton State CC	!0003877	Alert Services Inc.	4/30/2025	150.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003878	Amazon.Com	4/30/2025	325.92	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003878	Amazon.Com	4/30/2025	429.20	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0003878	Amazon.Com	4/30/2025	609.33	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003878	Amazon.Com	4/30/2025	1,330.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003878	Amazon.Com	4/30/2025	1,539.74	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Shelton State CC	!0003879	American Behavioral Benefits Managers LLC	4/30/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0003880	Arrow Exterminators	4/30/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003880	Arrow Exterminators	4/30/2025	1,099.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003881	Blue Plains Technology LLC	4/30/2025	6,138.62	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0003882	CBG Acquisition Company	4/30/2025	15,000.00	Title III SAFRA X3-X4	Construction in Progress - CE
Shelton State CC	!0003883	CDW-G Computer Dist.Warehouse	4/30/2025	381.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003884	Council for Higher Edu Accreditation	4/30/2025	2,500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0003885	Dell Marketing	4/30/2025	1,888.37	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0003886	Essential Education Corporation	4/30/2025	15,975.00	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0003887	Express Oil Change LLC	4/30/2025	228.22	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003888	Goodwyn Mills & Cawood Inc	4/30/2025	10,350.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003889	Hand Arendall Harrison Sale LLC	4/30/2025	3,398.45	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0003890	Jolly Heating & Air Conditioning, Inc	4/30/2025	73,982.82	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003891	Kidz Life Magazine	4/30/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003892	Krueger International Inc	4/30/2025	1,247.40	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003893	Labyrinth Learning	4/30/2025	2,029.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003894	Lamar Media Corp	4/30/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003895	Layer3 Communications	4/30/2025	10,896.25	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0003896	LGEVANS LLC	4/30/2025	29.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003896	LGEVANS LLC	4/30/2025	23,726.54	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0003897	Modern Campus USA Inc.	4/30/2025	9,513.45	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003898	Mongoose Research Inc.	4/30/2025	27,750.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003899	N.C. Morgan Construction Co. Inc.	4/30/2025	295,557.82	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0003900	Northport Auto Supply	4/30/2025	517.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003901	Office Depot	4/30/2025	509.88	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	!0003901	Office Depot	4/30/2025	1,135.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003902	PJH Cleaning Inc.	4/30/2025	26,345.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003903	R & B Consulting LLC	4/30/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003904	Seating Inc.	4/30/2025	360,285.86	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003905	SHI International Corp.	4/30/2025	42.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003906	Sid Tool Co Inc	4/30/2025	1,196.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003907	Southmark Design	4/30/2025	1,662.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003907	Southmark Design	4/30/2025	6,589.80	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0003908	Strickland Paper Company Inc	4/30/2025	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003909	Sweetwater Sound Holdings LLC	4/30/2025	6,351.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003910	Synergy Sports Technology LLC	4/30/2025	1,000.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003911	The Kendall Group Inc	4/30/2025	285.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003912	The Lilly Company	4/30/2025	1,030.93	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003913	Thompson Tractor Co. Inc	4/30/2025	4,402.72	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003914	Triple Point Industries LLC	4/30/2025	3,397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0003915	Tucker Marketing Group	4/30/2025	222.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003916	Tuscaloosa Farmers Co-Op	4/30/2025	1,036.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003917	Tuskaloosa Lawn Equipment	4/30/2025	975.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003918	Videatives Inc.	4/30/2025	220.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0003919	W.W. Grainger Inc.	4/30/2025	92.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003920	Warrior Waste Services LLC	4/30/2025	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003921	Wittichen Sup Co	4/30/2025	191.31	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003922	Xerox Business Solutions Southeast	4/30/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003922	Xerox Business Solutions Southeast	4/30/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0003923	Xerox Corporation	4/30/2025	35.47	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003923	Xerox Corporation	4/30/2025	63.48	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003923	Xerox Corporation	4/30/2025	68.63	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003923	Xerox Corporation	4/30/2025	177.48	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003923	Xerox Corporation	4/30/2025	877.06	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100253	Mathis & Mathis Inc	5/1/2025	735.00	Ambassadors	Deposit Liabilities - AP
Shelton State CC	100254	Sanford Christopher	5/1/2025	300.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	100254	Sanford Christopher	5/1/2025	600.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100254	Sanford Christopher	5/1/2025	735.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100254	Sanford Christopher	5/1/2025	2,760.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	100268	Campbell Wesley	5/2/2025	682.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	100269	PopStroke Tuscaloosa LLC	5/5/2025	1,521.00	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	100270	Vickerson Jacob	5/5/2025	4,950.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100274	ServisFirst Bank	5/7/2025	13.68	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	100274	ServisFirst Bank	5/7/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100274	ServisFirst Bank	5/7/2025	321.65	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100274	ServisFirst Bank	5/7/2025	1,195.35	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	100274	ServisFirst Bank	5/7/2025	13,670.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0003925	Shelby Company LLC	5/7/2025	437,101.23	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003926	Shiela Llc	5/7/2025	57,247.99	Rooms 1106-1109 Remodel	Materials and Supplies - MS
Shelton State CC	100277	Des Moines Area Community College	5/8/2025	900.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	100278	Panera Bread LLC	5/9/2025	159.57	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100279	32 15th Street LLC	5/15/2025	265.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	100280	AACUBO	5/15/2025	1,050.00	Unrestricted Shared Services	Registration Fees- IS

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Shelton State CC	100281	Alabama Association for Institutional Research	5/15/2025	25.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100282	Advance Magazine Publishers Inc	5/15/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100283	ALACRAO	5/15/2025	25.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100285	ASE Education Foundation	5/15/2025	1,320.00	Vocational Ed/CTE X4-X5	Instructional Materials - MS
Shelton State CC	100286	Boswell Jasalyn	5/15/2025	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100287	Chick-Fil A Inc.	5/15/2025	242.50	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	100288	Chick-Fil A Inc.	5/15/2025	242.50	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	100289	Chick-Fil A Inc.	5/15/2025	242.50	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	100290	Cintas Corporation	5/15/2025	1,110.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100291	Comcast Holdings Corporation	5/15/2025	647.18	Title III B X4-X5	Cable - UC
Shelton State CC	100292	CSR Lab LLC	5/15/2025	15,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100293	EOS Utility Services LLC	5/15/2025	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100294	Fisher Scientific	5/15/2025	2,442.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100295	Fisher Scientific	5/15/2025	118.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100296	Formstack Llc	5/15/2025	15,300.52	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100297	Frame Shack	5/15/2025	190.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100298	Graybar Electric Co Inc.	5/15/2025	4,482.78	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100298	Graybar Electric Co Inc.	5/15/2025	54,379.14	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100299	Henry Rebecca	5/15/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100300	Hofmann & Leavy Inc	5/15/2025	1,038.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100301	Houston Hydra-Steam	5/15/2025	945.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	100302	Interviewing.com LLC	5/15/2025	2,508.00	Title III B X3-X4	Subscriptions - OOS
Shelton State CC	100303	Jalapenos III	5/15/2025	1,350.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100304	Lowe's	5/15/2025	54.13	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100304	Lowe's	5/15/2025	209.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100304	Lowe's	5/15/2025	272.52	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	100305	McGhee LeQuisha	5/15/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100306	Mood Media North America Holdings Corp.	5/15/2025	78.48	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	100307	National Association of HBCU Title III Administrators	5/15/2025	3,600.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	100308	NEOGOV	5/15/2025	1,200.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	100309	One Diversified LLC	5/15/2025	21,307.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100310	Pearson Meredith	5/15/2025	100.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100311	Plumbers Wholesale Supply Inc	5/15/2025	4,663.05	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100312	PPG Architectural Finishes	5/15/2025	105.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100313	Prewitt Joshua	5/15/2025	66.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100314	Public Affairs Research Council of Alabama	5/15/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100315	Publix	5/15/2025	6.69	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100315	Publix	5/15/2025	78.03	Innovation Center	Instructional Materials - MS
Shelton State CC	100315	Publix	5/15/2025	97.07	Innovation Center	Materials and Supplies - MS
Shelton State CC	100315	Publix	5/15/2025	185.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100315	Publix	5/15/2025	254.13	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100316	Rawls Natasha	5/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100317	Regions Bank	5/15/2025	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	100318	RER Enterprises LLC	5/15/2025	18,000.00	Title III B X3-X4	Other Contractual Services - PS
Shelton State CC	100319	Russell S Lee Floor & Tile Co	5/15/2025	3,232.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100320	Sam's Club	5/15/2025	57.74	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100320	Sam's Club	5/15/2025	65.36	Ambassadors	Deposit Liabilities - AP
Shelton State CC	100320	Sam's Club	5/15/2025	141.24	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	100320	Sam's Club	5/15/2025	161.20	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	100320	Sam's Club	5/15/2025	508.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100321	Smith Melissa	5/15/2025	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100322	Society of American Archivists	5/15/2025	340.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100323	Southern Linc.	5/15/2025	443.56	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100324	Spire Alabama Inc.	5/15/2025	1,225.59	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100325	Sulprizio Lance	5/15/2025	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	100326	The Crimson White	5/15/2025	2,705.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100327	The Ups Store	5/15/2025	486.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100328	Tide Wholesale Florist Supply	5/15/2025	570.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100329	Training for Business & Industry Network	5/15/2025	300.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	100330	TTT Medical Equipment Repair	5/15/2025	300.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100331	Tuscaloosa City Schools	5/15/2025	3,919.90	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	100332	Tuscaloosa County Parks and Recreation Authority	5/15/2025	1,400.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	100333	Two Roads Inc.	5/15/2025	0.06	RPT Program	Deposit Liabilities - AP
Shelton State CC	100333	Two Roads Inc.	5/15/2025	3,119.94	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	100334	United Parcel Serv	5/15/2025	136.67	Unrestricted Shared Services	Freight - OOS
Shelton State CC	100335	Waste Management	5/15/2025	440.54	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	100336	Waterman Beryl	5/15/2025	69.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100337	WEX Inc	5/15/2025	26.34	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100337	WEX Inc	5/15/2025	32.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100337	WEX Inc	5/15/2025	43.56	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100337	WEX Inc	5/15/2025	170.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100337	WEX Inc	5/15/2025	1,785.88	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100337	WEX Inc	5/15/2025	4,131.20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	126.04	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	277.37	Unrestricted Shared Services	Miscellaneous - AR
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	554.74	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	1,382.53	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100338	Xerox Business Solutions Southeast	5/15/2025	2,019.31	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	8.24	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	18.27	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	65.73	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	104.72	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	115.57	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100339	Xerox Business Solutions Southeast	5/15/2025	1,530.79	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003927	Barnes Wyetta	5/15/2025	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003927	Barnes Wyetta	5/15/2025	217.60	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003928	Crosslin Cara	5/15/2025	17.99	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0003929	Davis Randal	5/15/2025	239.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003929	Davis Randal	5/15/2025	866.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003930	Dunlap Casey	5/15/2025	126.50	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0003931	Glasgow Holly	5/15/2025	95.14	Womens Fund Three by Three	Mileage - IS

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Shelton State CC	!0003931	Glasgow Holly	5/15/2025	152.06	Womens Fund Three by Three	Other Travel Expenses - OS
Shelton State CC	!0003931	Glasgow Holly	5/15/2025	304.00	Womens Fund Three by Three	Conus (meals) - OS
Shelton State CC	!0003931	Glasgow Holly	5/15/2025	363.96	Womens Fund Three by Three	Commercial Transportation - OS
Shelton State CC	!0003931	Glasgow Holly	5/15/2025	1,137.92	Womens Fund Three by Three	Lodging - OS
Shelton State CC	!0003932	Jones Tina	5/15/2025	64.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003932	Jones Tina	5/15/2025	86.66	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003932	Jones Tina	5/15/2025	415.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003932	Jones Tina	5/15/2025	435.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0003933	Judd Alesa	5/15/2025	46.34	AE-State Regular 2XX4-2XX5	Mileage - IS
Shelton State CC	!0003934	Knox Jasmine	5/15/2025	188.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003935	Lake Claude	5/15/2025	40.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0003935	Lake Claude	5/15/2025	102.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0003935	Lake Claude	5/15/2025	214.25	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0003936	Lay Joseph	5/15/2025	275.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	!0003937	Lyles Whitney	5/15/2025	906.77	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0003938	McAlpine Riva	5/15/2025	208.00	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0003938	McAlpine Riva	5/15/2025	518.52	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0003939	Scott Mary	5/15/2025	2.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0003939	Scott Mary	5/15/2025	44.10	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003939	Scott Mary	5/15/2025	64.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0003939	Scott Mary	5/15/2025	415.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003940	Stanton Angelia	5/15/2025	208.00	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0003940	Stanton Angelia	5/15/2025	462.66	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0003941	Act	5/15/2025	686.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003941	Act	5/15/2025	880.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0003942	ADinstruments Inc	5/15/2025	120.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003943	Al Power Co	5/15/2025	18,564.25	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0003943	Al Power Co	5/15/2025	100,776.37	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0003944	Alabama Poverty Project Inc.	5/15/2025	400.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0003945	Allstar Service Pro LLC	5/15/2025	1,590.00	Title III SAFRA X3-X4	Maintenance & Repairs - OOS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	56.35	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	85.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	86.57	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	103.90	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	349.90	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	485.03	Innovation Center	Instructional Materials - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	1,032.93	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	1,629.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003946	Amazon.Com	5/15/2025	4,226.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003947	Arrow Exterminators	5/15/2025	565.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003947	Arrow Exterminators	5/15/2025	580.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003948	B&H Foto & Electronics Corp	5/15/2025	567.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003949	Barnes & Noble Education Inc.	5/15/2025	847.36	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0003950	Carolina Biological Supply Co	5/15/2025	1,448.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003951	CBG Acquisition Company	5/15/2025	3,400.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003952	Cengage Learning Inc./Education to Go	5/15/2025	1,433.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003953	ConsuLab Educatech Inc	5/15/2025	6,000.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003954	Dramatic Publishing Company	5/15/2025	213.80	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0003955	Express Oil Change LLC	5/15/2025	250.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003956	Game Day Athletic Surfaces Inc.	5/15/2025	1,350.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003957	Hewlett-Packard Financial Services Company	5/15/2025	5,665.78	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0003957	Hewlett-Packard Financial Services Company	5/15/2025	20,231.77	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0003958	J. W. Pepper	5/15/2025	47.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003959	Jackson Security Service	5/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003959	Jackson Security Service	5/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003960	KONE Inc.	5/15/2025	759.48	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003961	Labyrinth Learning	5/15/2025	2,029.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0003962	Lance Holloway Productions LLC	5/15/2025	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0003963	MGT Impact Solutions LLC	5/15/2025	1,794.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003963	MGT Impact Solutions LLC	5/15/2025	10,133.90	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0003963	MGT Impact Solutions LLC	5/15/2025	17,448.30	Title III SAFRA X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0003964	Office Depot	5/15/2025	17.48	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003964	Office Depot	5/15/2025	284.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003964	Office Depot	5/15/2025	316.01	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0003964	Office Depot	5/15/2025	1,120.05	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0003965	Pat's Florist and Gourmet Baskets INC	5/15/2025	100.00	Shelton State Flower Fund	Deposit Liabilities - AP
Shelton State CC	!0003966	Premier Service Company Inc.	5/15/2025	22,424.75	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003967	Relyco Sales Inc	5/15/2025	1,401.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003968	SFMV Newco LLC	5/15/2025	118.96	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0003969	Sid Tool Co Inc	5/15/2025	220.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003970	Southland International Trucks Inc.	5/15/2025	540.23	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003971	Southmark Design	5/15/2025	2,265.20	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0003972	Strickland Paper Company Inc	5/15/2025	1,997.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003973	The Kendall Group Inc	5/15/2025	228.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003973	The Kendall Group Inc	5/15/2025	386.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0003973	The Kendall Group Inc	5/15/2025	2,020.66	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003974	Thompson Tractor Co. Inc	5/15/2025	11,760.00	Innovation Center	Maintenance & Repairs - OOS
Shelton State CC	!0003975	Trane US Inc	5/15/2025	77,155.16	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0003975	Trane US Inc	5/15/2025	458,231.84	Restricted Appropriations FY23	Building Alterations - CE
Shelton State CC	!0003976	Tuscaloosa Farmers Co-Op	5/15/2025	1,960.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003977	Tuscaloosa Lung & Sleep Consultants	5/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0003978	W.W. Grainger Inc.	5/15/2025	36.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003979	WAR Construction	5/15/2025	1,975.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0003979	WAR Construction	5/15/2025	13,425.00	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	!0003979	WAR Construction	5/15/2025	13,859.72	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003979	WAR Construction	5/15/2025	62,630.28	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0003980	Warrior Waste Services LLC	5/15/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0003980	Warrior Waste Services LLC	5/15/2025	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0003981	Waste Recycling Inc.	5/15/2025	530.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0003982	Watchdog Document Services	5/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003982	Watchdog Document Services	5/15/2025	451.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003983	Xerox Corporation	5/15/2025	29.67	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0003983	Xerox Corporation	5/15/2025	134.36	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100340	Vickerson Jacob	5/20/2025	14,280.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	100341	Home Depot U.S.A. Inc.	5/23/2025	964.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100342	Maxco Distributors Inc	5/23/2025	1,135.09	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS

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Shelton State CC	100343	Snider Tire Inc.	5/23/2025	2,473.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100344	Taylor Electrical	5/23/2025	10,360.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0003984	Jolly Heating & Air Conditioning. Inc	5/23/2025	35,051.48	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003985	McKelvey Mechanical Inc	5/23/2025	1,795.92	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0003985	McKelvey Mechanical Inc	5/23/2025	17,782.12	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0003985	McKelvey Mechanical Inc	5/23/2025	59,376.58	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	!0003985	McKelvey Mechanical Inc	5/23/2025	148,082.72	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0003986	N.C. Morgan Construction Co. Inc.	5/23/2025	32,830.64	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0003987	P.S. Pibbs Inc	5/23/2025	210.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0003988	Premier Service Company Inc.	5/23/2025	106,400.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100345	Alabama Deans Of Student Affairs Association	5/29/2025	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100363	ACCS Information Services Association	5/29/2025	350.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100364	Alabama Community College Umpires Association	5/29/2025	3,000.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	100365	ALACRAO	5/29/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100366	ALACRAO	5/29/2025	900.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100367	BAA Logistics LLC	5/29/2025	1,113.75	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	100368	Burgess and Company	5/29/2025	8,277.58	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	100369	Cintas Corporation	5/29/2025	899.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100370	City Of Tuscaloosa	5/29/2025	1,899.13	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	100370	City Of Tuscaloosa	5/29/2025	6,225.05	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	100371	Coach Ride LLC dba ACR Coach	5/29/2025	20,000.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100372	Comcast Holdings Corporation	5/29/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	100373	Cosmoprof Beauty Supply	5/29/2025	238.32	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	100374	Demco Inc	5/29/2025	760.72	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	100375	EOB Investment LLC	5/29/2025	4,900.00	Restricted Appropriations FY23	Short-Term Building Rentals - OOS
Shelton State CC	100376	Ferguson Enterprises Inc.	5/29/2025	565.74	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100377	Gardner Cikerrri	5/29/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100378	GF Machining Solutions Inc	5/29/2025	5,020.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100379	Hero Enterprises Inc.	5/29/2025	283.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100380	Home Depot U.S.A. Inc.	5/29/2025	327.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100381	Lowe's	5/29/2025	49.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100381	Lowe's	5/29/2025	217.55	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100382	Mitchell Christina	5/29/2025	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	100383	NAFSA	5/29/2025	499.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100384	Pitney Bowes Credit Corp.	5/29/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100385	Plumbers Wholesale Supply Inc	5/29/2025	742.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	100385	Plumbers Wholesale Supply Inc	5/29/2025	1,078.08	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100385	Plumbers Wholesale Supply Inc	5/29/2025	1,381.88	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	100385	Plumbers Wholesale Supply Inc	5/29/2025	2,937.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100386	Publix	5/29/2025	423.34	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100387	SalonCentric	5/29/2025	488.17	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	100388	Sam's Club	5/29/2025	10.36	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100388	Sam's Club	5/29/2025	91.85	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100388	Sam's Club	5/29/2025	164.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100388	Sam's Club	5/29/2025	207.39	SSANS	Deposit Liabilities - AP
Shelton State CC	100388	Sam's Club	5/29/2025	360.25	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100389	Snap-On Incorporated	5/29/2025	547.16	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100390	Southern Assoc of Colleges & Schools	5/29/2025	10,588.00	Unrestricted Shared Services	Memberships - PS

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Shelton State CC	100391	Spire Alabama Inc.	5/29/2025	1,529.90	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	100392	The Ups Store	5/29/2025	88.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100394	Vector Security Inc	5/29/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100395	Waste Management	5/29/2025	249.72	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	100396	White Kayla	5/29/2025	266.00	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003989	Baeza Zachary	5/29/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0003990	Faunda Mandy	5/29/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003991	Foster Beverly	5/29/2025	144.20	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0003992	Smithson Anthony	5/29/2025	1,600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0003993	Thomas Christopher	5/29/2025	170.00	Subject Matter Experts	Conus (meals) - IS
Shelton State CC	!0003993	Thomas Christopher	5/29/2025	278.01	Subject Matter Experts	Lodging - IS
Shelton State CC	!0003994	Turpin Donald	5/29/2025	306.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0003995	4imprint Inc.	5/29/2025	5,593.40	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0003996	Airgas South Inc.	5/29/2025	659.21	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0003997	Alabama Community College System	5/29/2025	34,624.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0003997	Alabama Community College System	5/29/2025	173,120.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0003998	Allstar Service Pro LLC	5/29/2025	8,600.75	Title III SAFRA X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	45.38	Innovation Center	Instructional Materials - MS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	142.71	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	159.85	ALDECE First Class PreK 2 20X5	Materials and Supplies - MS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	1,230.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	4,523.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0003999	Amazon.Com	5/29/2025	5,848.83	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004000	Audemus Innovations LLC	5/29/2025	10,800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004001	B&H Foto & Electronics Corp	5/29/2025	684.03	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004002	Burmax	5/29/2025	2,860.30	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004003	Express Oil Change LLC	5/29/2025	164.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004004	Friends Beauty Supply Inc.	5/29/2025	844.20	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004005	Graybar Electric Co Inc.	5/29/2025	489.60	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004006	Graybar Electric Co Inc.	5/29/2025	11,256.64	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004007	Hand Arendall Harrison Sale LLC	5/29/2025	436.82	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004008	J. W. Pepper	5/29/2025	1,067.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004009	KeithRN	5/29/2025	3,985.00	Vocational Ed/CTE X4-X5	Instructional Materials - MS
Shelton State CC	!0004010	LGEVANS LLC	5/29/2025	60.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004010	LGEVANS LLC	5/29/2025	81.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004010	LGEVANS LLC	5/29/2025	162.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004010	LGEVANS LLC	5/29/2025	187.50	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0004010	LGEVANS LLC	5/29/2025	28,024.82	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004011	McKelvey Mechanical Inc	5/29/2025	636.74	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004011	McKelvey Mechanical Inc	5/29/2025	43,977.90	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004011	McKelvey Mechanical Inc	5/29/2025	72,988.39	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004012	MGT Impact Solutions LLC	5/29/2025	19,099.11	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004013	Office Depot	5/29/2025	499.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004014	Organization for Associate Degree Nursing	5/29/2025	595.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	!0004015	PJH Cleaning Inc.	5/29/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004016	Promotional Concepts	5/29/2025	747.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004017	R & B Consulting LLC	5/29/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004018	SFMV Newco LLC	5/29/2025	451.71	Title III SAFRA X4-X5	Materials and Supplies - MS

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Shelton State CC	!0004019	Sid Tool Co Inc	5/29/2025	3,122.36	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004020	Spanky's Drain & Sewer Service	5/29/2025	225.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004021	The Board of Trustees of the University of Alabama	5/29/2025	891.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004022	Thompson Tractor Co. Inc	5/29/2025	5,233.29	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004023	United Parcel Serv	5/29/2025	116.97	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004024	Warrior Waste Services LLC	5/29/2025	390.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004025	Xerox Corporation	5/29/2025	(496.34)	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004025	Xerox Corporation	5/29/2025	155.30	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004025	Xerox Corporation	5/29/2025	204.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004025	Xerox Corporation	5/29/2025	820.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100552	Garner & Associates Roofing & Facility Services	6/3/2025	12,374.52	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100561	ALACRAO	6/3/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0004026	Continental Service Group LLC	6/3/2025	29.78	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	!0004027	Premier Service Company Inc.	6/3/2025	6,029.18	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004027	Premier Service Company Inc.	6/3/2025	22,414.30	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004027	Premier Service Company Inc.	6/3/2025	23,299.70	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004027	Premier Service Company Inc.	6/3/2025	45,841.77	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004028	Magna Publications Inc	6/3/2025	819.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	!0004029	Lakeland Tours LLC	6/3/2025	1,500.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	109.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	150.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	350.83	Battery Workforce Challenge	Other Travel Expenses - OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	600.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	866.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	2,475.36	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	2,593.13	Battery Workforce Challenge	Lodging - OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	4,300.00	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	9,384.00	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	100603	ServisFirst Bank	6/6/2025	25,523.40	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	100604	Advance Magazine Publishers Inc	6/12/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100605	Alabama ACDA	6/12/2025	120.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100606	American Library Association	6/12/2025	315.00	Title III B X4-X5	Memberships - PS
Shelton State CC	100607	Brascome John	6/12/2025	2,000.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100608	Cintas Corporation	6/12/2025	203.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100609	Comcast Holdings Corporation	6/12/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	100610	Fisher Scientific	6/12/2025	1,604.16	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100611	Ford Tool & Carbide	6/12/2025	76.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100612	Gladney Darius	6/12/2025	56.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100613	Home Depot U.S.A. Inc.	6/12/2025	34.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100613	Home Depot U.S.A. Inc.	6/12/2025	1,457.70	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100614	Joseph T. Ryerson & Son Inc.	6/12/2025	595.20	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	100615	JPL Video Productions Inc	6/12/2025	6,999.99	Paths for Success Paskill Training	Other Contractual Services - PS
Shelton State CC	100615	JPL Video Productions Inc	6/12/2025	24,000.01	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	100616	K&S Handyman Services LLC	6/12/2025	80.00	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	100617	Lowe's	6/12/2025	29.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100617	Lowe's	6/12/2025	88.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100618	Mazak	6/12/2025	329.83	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	100619	Literacy Minnesota	6/12/2025	500.00	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	100620	NJCAA Esports	6/12/2025	2,000.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	100621	Norrell & Baker Holdings LLC	6/12/2025	42,098.00	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	100622	Publix	6/12/2025	22.08	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100622	Publix	6/12/2025	761.27	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100623	RTS Publishing Company	6/12/2025	1,349.91	Title III SAFRA X4-X5	Subscriptions - OOS
Shelton State CC	100624	Southern Assoc of Collegiate Reg & Adm Officers (SACRAO)	6/12/2025	175.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100625	Sam's Club	6/12/2025	428.53	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100626	Sargent-Welch	6/12/2025	177.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100627	Society For Human Resource Mgmt	6/12/2025	299.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100628	Southern Association of Colleges with Associate Degrees	6/12/2025	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100629	Spire Alabama Inc.	6/12/2025	713.64	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100630	Team B Electric LLC	6/12/2025	38,639.47	Theatre Lighting	Maintenance & Repairs - OOS
Shelton State CC	100631	The Crimson White	6/12/2025	3,445.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100632	The Ups Store	6/12/2025	723.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100633	Thompson Information Services	6/12/2025	1,890.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	100634	WEX Inc	6/12/2025	29.66	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100634	WEX Inc	6/12/2025	53.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100634	WEX Inc	6/12/2025	57.55	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100634	WEX Inc	6/12/2025	123.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100634	WEX Inc	6/12/2025	1,529.74	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100634	WEX Inc	6/12/2025	2,425.44	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100635	Xerox Business Solutions Southeast	6/12/2025	1,119.24	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0004033	Sprowl Robert	6/12/2025	1,499.40	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0004034	4imprint Inc.	6/12/2025	1,119.74	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004035	Air-Tek of Tuscaloosa LLC	6/12/2025	1,835.28	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004036	Airgas South Inc.	6/12/2025	513.09	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	49.99	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	306.37	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	410.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	523.07	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	3,705.82	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004037	Amazon.Com	6/12/2025	4,973.88	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004038	American Behavioral Benefits Managers LLC	6/12/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004039	American Harlequin Corporation	6/12/2025	349.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004040	Arrow Exterminators	6/12/2025	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004040	Arrow Exterminators	6/12/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004041	Atlas Welding Supply Co. Inc.	6/12/2025	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004042	Blue Plains Technology LLC	6/12/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004043	Burmax	6/12/2025	498.10	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004044	Express Oil Change LLC	6/12/2025	56.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004045	Fastsigns of Tuscaloosa	6/12/2025	30,252.12	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0004046	Gaumard Scientific Company Inc.	6/12/2025	1,095.00	Title III SAFRA X4-X5	Computer Software(non capital) - MS

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Shelton State CC	!0004047	Graybar Electric Co Inc.	6/12/2025	1,313.64	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004048	Jackson Security Service	6/12/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004048	Jackson Security Service	6/12/2025	76.94	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	!0004048	Jackson Security Service	6/12/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004049	Johnson Controls	6/12/2025	2,332.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004050	KONE Inc.	6/12/2025	796.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004051	MGT Impact Solutions LLC	6/12/2025	5,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004051	MGT Impact Solutions LLC	6/12/2025	19,836.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004052	Northport Auto Supply	6/12/2025	1,186.41	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004053	Office Depot	6/12/2025	71.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004053	Office Depot	6/12/2025	236.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004054	Parker Waller Insurance LLC	6/12/2025	9,702.00	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0004055	Promotional Concepts	6/12/2025	1,412.50	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0004056	Sid Tool Co Inc	6/12/2025	227.97	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - PS
Shelton State CC	!0004056	Sid Tool Co Inc	6/12/2025	233.31	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004057	Southmark Design	6/12/2025	2,854.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004058	The Board of Trustees of the University of Alabama	6/12/2025	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004059	The Kendall Group Inc	6/12/2025	304.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004060	Tuscaloosa Blueprinting and Reprographics Inc	6/12/2025	901.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004061	Tuscaloosa Lung & Sleep Consultants	6/12/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0004062	United Parcel Serv	6/12/2025	49.42	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004063	W.W. Grainger Inc.	6/12/2025	60.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004064	Warrior Waste Services LLC	6/12/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004064	Warrior Waste Services LLC	6/12/2025	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004065	Wittichen Sup Co	6/12/2025	133.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004065	Wittichen Sup Co	6/12/2025	876.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100636	Arcadia Chair Company	6/13/2025	15,341.04	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100647	Claridge Products and Equipment LLC	6/13/2025	10,980.90	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100650	Xerox Business Solutions Southeast	6/13/2025	1,655.64	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100651	AMF Bowling Center Inc	6/13/2025	2,945.74	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100652	PopStroke Tuscaloosa LLC	6/13/2025	3,075.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004066	Cintas Corporation	6/13/2025	224.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004067	Fastsigns of Tuscaloosa	6/13/2025	4,693.78	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0004067	Fastsigns of Tuscaloosa	6/13/2025	9,121.14	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004068	SFMV Newco LLC	6/13/2025	524.09	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004069	Bass Michelle	6/17/2025	976.08	Subject Matter Experts	Mileage - IS
Shelton State CC	!0004070	Bowden-Evans Andrea	6/17/2025	133.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004070	Bowden-Evans Andrea	6/17/2025	763.28	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004071	Campbell Wesley	6/17/2025	341.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0004072	Carter Toya	6/17/2025	100.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004072	Carter Toya	6/17/2025	210.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004072	Carter Toya	6/17/2025	775.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0004072	Carter Toya	6/17/2025	1,174.84	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004073	Green Michael	6/17/2025	207.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004073	Green Michael	6/17/2025	977.88	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004074	Groce Khaleb	6/17/2025	51.98	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0004074	Groce Khaleb	6/17/2025	301.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0004075	Hardy Collin	6/17/2025	88.20	Unrestricted-Martin Campus	Mileage - IS

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Shelton State CC	!0004075	Hardy Collin	6/17/2025	124.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0004075	Hardy Collin	6/17/2025	442.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004075	Hardy Collin	6/17/2025	1,525.97	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0004076	Sanford Christopher	6/17/2025	578.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004076	Sanford Christopher	6/17/2025	875.58	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0004077	Sprowl Robert	6/17/2025	578.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004078	Vickerson Jacob	6/17/2025	578.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	100662	Thornton Javarius	6/26/2025	25.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100662	Thornton Javarius	6/26/2025	38.75	AE-State Regular 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	100663	32 15th Street LLC	6/30/2025	265.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	100664	Al Power Co	6/30/2025	247,718.50	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	100665	Alabama Deans Of Student Affairs Association	6/30/2025	400.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100666	Burton Sandrina	6/30/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100667	Business Council of Alabama	6/30/2025	1,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100668	Carrillo Nery	6/30/2025	4,500.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	100669	Chamber of Commerce of West Alabama	6/30/2025	535.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	100669	Chamber of Commerce of West Alabama	6/30/2025	1,075.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100670	Chante K Myles	6/30/2025	2,520.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	100671	Cintas Corporation	6/30/2025	314.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100672	City Of Tuscaloosa	6/30/2025	1,529.78	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	100672	City Of Tuscaloosa	6/30/2025	4,928.98	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	100673	Comcast Holdings Corporation	6/30/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	100674	Conference Technologies INC	6/30/2025	566.15	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	100675	Connection	6/30/2025	36,435.88	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100676	Davis Zyniah	6/30/2025	31.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100677	EDUCAUSE Inc	6/30/2025	77.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100678	Fisher Scientific	6/30/2025	680.76	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100678	Fisher Scientific	6/30/2025	5,322.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100679	Geddie Wheeler	6/30/2025	4,500.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	100681	Hartman Publishing Inc.	6/30/2025	593.92	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	100682	If I Had A Hammer Inc	6/30/2025	10,000.00	CT Equip - HammerMath Initiative	Equipment - non capitalized - MS
Shelton State CC	100683	Instructional Officers Association	6/30/2025	300.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100684	Joseph T. Ryerson & Son Inc.	6/30/2025	1,361.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100685	Latham Christian	6/30/2025	350.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100686	Lowe's	6/30/2025	463.94	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100687	Manna Grocery	6/30/2025	24.45	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100688	Maybin Darshon	6/30/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100689	Northeast Alabama Community College	6/30/2025	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100690	Pinkard Kerry	6/30/2025	4,500.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	100691	Plumbers Wholesale Supply Inc	6/30/2025	191.81	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100692	Publix	6/30/2025	43.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100692	Publix	6/30/2025	276.82	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100693	Sam's Club	6/30/2025	254.53	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100693	Sam's Club	6/30/2025	507.59	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	100693	Sam's Club	6/30/2025	797.11	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100694	Snap-On Incorporated	6/30/2025	12,653.83	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	100695	Southern Linc.	6/30/2025	443.56	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100696	Spire Alabama Inc.	6/30/2025	756.18	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC

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Shelton State CC	100697	Stage Decoration & Supplies Inc.	6/30/2025	3,312.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100698	The Hartford	6/30/2025	5,928.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	100699	The Ups Store	6/30/2025	819.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100700	Tuscaloosa City Schools	6/30/2025	1,387.24	ALDECE First Class Pre-K 20X5	Materials and Supplies - MS
Shelton State CC	100700	Tuscaloosa City Schools	6/30/2025	5,840.54	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	100701	Tuscaloosa Running Company LLC	6/30/2025	1,661.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100702	Varsity Spirit LLC	6/30/2025	7,290.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100703	Vector Security Inc	6/30/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100704	Wynn Quinton	6/30/2025	150.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100705	Xerox Business Solutions Southeast	6/30/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	5.76	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	22.51	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	132.20	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	163.55	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	183.92	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100706	Xerox Business Solutions Southeast	6/30/2025	975.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004079	Baeza Zachary	6/30/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004080	Bass Michelle	6/30/2025	176.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004080	Bass Michelle	6/30/2025	1,165.80	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004081	Blackmon Tahomah	6/30/2025	70.00	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0004081	Blackmon Tahomah	6/30/2025	500.36	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0004081	Blackmon Tahomah	6/30/2025	503.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004081	Blackmon Tahomah	6/30/2025	1,364.16	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004082	Clark Kiawanna	6/30/2025	143.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004082	Clark Kiawanna	6/30/2025	423.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004083	Cooper Miriam	6/30/2025	78.13	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0004083	Cooper Miriam	6/30/2025	503.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004083	Cooper Miriam	6/30/2025	510.00	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0004083	Cooper Miriam	6/30/2025	1,364.16	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004084	Faunda Mandy	6/30/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004085	Johnson Raylette	6/30/2025	67.05	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	!0004085	Johnson Raylette	6/30/2025	132.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004085	Johnson Raylette	6/30/2025	278.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0004086	Judd Alesa	6/30/2025	46.34	AE-State Regular 2XX4-2XX5	Mileage - IS
Shelton State CC	!0004087	Koh Jonathan	6/30/2025	54.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004087	Koh Jonathan	6/30/2025	141.04	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004088	Large Khristy	6/30/2025	156.50	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0004088	Large Khristy	6/30/2025	316.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0004088	Large Khristy	6/30/2025	1,093.36	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0004088	Large Khristy	6/30/2025	1,280.08	Title III B X4-X5	Lodging - OS
Shelton State CC	!0004089	Lodree Anika	6/30/2025	207.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004089	Lodree Anika	6/30/2025	1,005.72	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004090	Owens Savannah	6/30/2025	176.50	Unrestricted Shared Services	Conus (meals) - IS

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Shelton State CC	!0004090	Owens Savannah	6/30/2025	785.76	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004091	Smith Sharda	6/30/2025	143.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004091	Smith Sharda	6/30/2025	423.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004092	Smith Tennyson	6/30/2025	45.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004092	Smith Tennyson	6/30/2025	55.48	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004092	Smith Tennyson	6/30/2025	152.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004092	Smith Tennyson	6/30/2025	479.84	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004092	Smith Tennyson	6/30/2025	556.37	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004093	4 Wall Entertainment	6/30/2025	11,675.00	Unrestricted Shared Services	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004094	Act	6/30/2025	398.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004094	Act	6/30/2025	1,232.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004095	Air-Tek of Tuscaloosa LLC	6/30/2025	690.48	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004096	Airgas South Inc.	6/30/2025	642.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004097	Al Power Co	6/30/2025	19,830.59	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004097	Al Power Co	6/30/2025	106,613.46	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004098	Allstar Service Pro LLC	6/30/2025	1,395.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	17.95	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	20.96	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	56.95	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	136.97	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	145.58	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	476.58	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	685.72	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004099	Amazon.Com	6/30/2025	1,009.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004100	American 3B Scientific LP	6/30/2025	4,928.54	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Shelton State CC	!0004100	American 3B Scientific LP	6/30/2025	14,046.01	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004101	Assessment Tech.Institute Inc.(Ati)	6/30/2025	122,760.00	Unrestricted-Martin Campus	Dep Liab - Allied Health Test Fee
Shelton State CC	!0004102	Audemus Innovations LLC	6/30/2025	7,550.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004103	Barnes & Noble Education Inc.	6/30/2025	32,712.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004103	Barnes & Noble Education Inc.	6/30/2025	56,476.17	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004104	CBG Acquisition Company	6/30/2025	400.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004104	CBG Acquisition Company	6/30/2025	14,699.13	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004105	Cengage Learning Inc./Education to Go	6/30/2025	174.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004106	Express Oil Change LLC	6/30/2025	143.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004107	Game Day Athletic Surfaces Inc.	6/30/2025	5,659.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004108	Goodwyn Mills & Cawood Inc	6/30/2025	723.77	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004108	Goodwyn Mills & Cawood Inc	6/30/2025	3,958.83	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004108	Goodwyn Mills & Cawood Inc	6/30/2025	11,811.36	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004108	Goodwyn Mills & Cawood Inc	6/30/2025	51,156.87	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004109	Hand Arendall Harrison Sale LLC	6/30/2025	1,800.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004110	Hanks Auto Glass	6/30/2025	370.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004111	Hewlett-Packard Financial Services Company	6/30/2025	5,559.22	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004111	Hewlett-Packard Financial Services Company	6/30/2025	20,338.33	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004112	Jackson Security Service	6/30/2025	71.90	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0004113	Johnson Controls Fire Protection Lp	6/30/2025	6,207.88	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004114	Jolly Heating & Air Conditioning. Inc	6/30/2025	6,851.45	ARP HEERF III - HBCU	Building Alterations - CE
Shelton State CC	!0004115	Lamar Media Corp	6/30/2025	4,000.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0004115	Lamar Media Corp	6/30/2025	8,500.00	Innovation Center	Advertising & Promotions - OOS

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Shelton State CC	!0004115	Lamar Media Corp	6/30/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004116	LGEVANS LLC	6/30/2025	125.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004116	LGEVANS LLC	6/30/2025	600.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0004116	LGEVANS LLC	6/30/2025	18,084.18	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	1,658.78	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	1,963.10	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	6,202.04	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	25,086.34	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	50,548.27	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004117	McKelvey Mechanical Inc	6/30/2025	212,202.09	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004118	MT Library Services Inc.	6/30/2025	1,437.40	Unrestricted Shared Services	Books - CE
Shelton State CC	!0004119	Nocti	6/30/2025	217.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0004120	Office Depot	6/30/2025	349.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004121	PJH Cleaning Inc.	6/30/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004122	Premier Service Company Inc.	6/30/2025	162.00	Title III SAFRA X3-X4	Construction in Progress - CE
Shelton State CC	!0004122	Premier Service Company Inc.	6/30/2025	16,195.52	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004122	Premier Service Company Inc.	6/30/2025	18,297.15	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004122	Premier Service Company Inc.	6/30/2025	20,678.20	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004122	Premier Service Company Inc.	6/30/2025	178,742.50	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004123	R & B Consulting LLC	6/30/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004124	Regions Bank	6/30/2025	(732.45)	Investment in Plant - Construction	Deposits with Trustees Investments
Shelton State CC	!0004124	Regions Bank	6/30/2025	300,000.00	Investment in Plant - Construction	Noncurrent Bonds Payable - BLP
Shelton State CC	!0004124	Regions Bank	6/30/2025	409,109.38	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Shelton State CC	!0004125	Sanford Restaurant Equipment	6/30/2025	1,421.04	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004126	Shelby Company LLC	6/30/2025	355,887.75	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004127	Sid Tool Co Inc	6/30/2025	2,011.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004128	Strickland Paper Company Inc	6/30/2025	1,473.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004129	The Board of Trustees of the University of Alabama	6/30/2025	2,912.84	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	723.00	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	763.37	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	768.00	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	1,875.75	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	4,007.63	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	5,388.74	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	5,985.00	CRRSAA - HBCU and Strengthening II	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	6,252.50	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	68,877.01	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004130	The Robins & Morton Group	6/30/2025	242,275.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004131	Trane US Inc	6/30/2025	348.48	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004132	United Parcel Serv	6/30/2025	154.85	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004133	W.W. Grainger Inc.	6/30/2025	394.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004134	WAR Construction	6/30/2025	8,034.50	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004134	WAR Construction	6/30/2025	39,002.50	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004134	WAR Construction	6/30/2025	48,838.67	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004134	WAR Construction	6/30/2025	51,771.94	Title III SAFRA X4-X5	Construction in Progress - CE
Shelton State CC	!0004134	WAR Construction	6/30/2025	62,782.00	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004135	Watchdog Document Services	6/30/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004135	Watchdog Document Services	6/30/2025	473.00	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0004136	Wittichen Sup Co	6/30/2025	(195.41)	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004136	Wittichen Sup Co	6/30/2025	9.06	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004136	Wittichen Sup Co	6/30/2025	195.41	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004137	Woodburn Press LLC	6/30/2025	2,359.90	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004138	Xerox Corporation	6/30/2025	33.78	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004138	Xerox Corporation	6/30/2025	167.89	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004138	Xerox Corporation	6/30/2025	181.98	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004138	Xerox Corporation	6/30/2025	1,041.05	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004139	Graybar Electric Co Inc.	6/30/2025	201.18	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004140	Parker Waller Insurance LLC	6/30/2025	13,219.50	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	100749	Aarc	7/10/2025	622.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	100751	Chick-Fil A Inc.	7/10/2025	278.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100752	McAlister's Deli	7/10/2025	354.60	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100755	Urban Bar and Kitchen LLC	7/10/2025	3,640.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100757	Aarc	7/10/2025	622.00	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	100758	Jason's Deli	7/10/2025	304.66	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100759	Jason's Deli	7/10/2025	269.56	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100760	Jason's Deli	7/10/2025	269.56	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100761	Jason's Deli	7/10/2025	285.18	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100762	McAlister's Deli	7/10/2025	354.60	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100763	McAlister's Deli	7/10/2025	330.60	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100764	McAlister's Deli	7/10/2025	330.60	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100765	Urban Cookhouse Tuscaloosa LLC	7/10/2025	315.00	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100766	Urban Cookhouse Tuscaloosa LLC	7/10/2025	315.00	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100767	Chick-Fil A Inc.	7/10/2025	3,016.33	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100768	Dreamland Holding Co LLC	7/10/2025	2,472.50	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100769	PopStroke Tuscaloosa LLC	7/10/2025	933.60	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	100772	Cottrell Dedrianna	7/14/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100773	Krispy Kreme Doughnuts	7/14/2025	479.68	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100774	Subway	7/14/2025	1,200.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100775	Walton JaNaya	7/14/2025	376.88	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100776	ACCSPRA	7/15/2025	350.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100777	Alabama Health and Safety Training Inc	7/15/2025	900.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100778	Alabama Veterans Affairs Association	7/15/2025	75.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100778	Alabama Veterans Affairs Association	7/15/2025	800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100779	AMF Bowling Center Inc	7/15/2025	264.89	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100780	Associated Microscopelnc.	7/15/2025	5,900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	100781	Bambarger Wrecker Serv	7/15/2025	350.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100782	Burlington English Inc.	7/15/2025	420.00	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	100782	Burlington English Inc.	7/15/2025	1,500.00	AE-Federal IEL/CE 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	100783	Chamber of Commerce of West Alabama	7/15/2025	850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100784	Chante K Myles	7/15/2025	3,240.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	100785	Comcast Holdings Corporation	7/15/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	100786	Computer Comforts Inc.	7/15/2025	1,082.07	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100786	Computer Comforts Inc.	7/15/2025	15,286.93	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100787	Digi-Key Electronics	7/15/2025	796.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100788	Dominguez Tural Dylan	7/15/2025	150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100789	Domino'S Pizza	7/15/2025	587.89	Thurgood Marshall College Fund	Materials and Supplies - MS

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Shelton State CC	100790	George Corley Wallace State Community College	7/15/2025	50,000.01	Distance Support	Other Contractual Services - PS
Shelton State CC	100791	HOLIFIELD DEMETRIUS	7/15/2025	25.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100792	Industrial Training Solutions	7/15/2025	65,141.36	Mechatronics Apprentship 2XX4-2XX5	Furniture and Equip > \$25K - CE
Shelton State CC	100793	Jack's Family Restaurants LP	7/15/2025	288.72	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100794	Jalapenos III	7/15/2025	2,100.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100795	Jason's Deli	7/15/2025	1,781.89	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100796	Joseph T. Ryerson & Son Inc.	7/15/2025	244.16	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	100797	Knight Sign Industries Inc.	7/15/2025	4,846.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100798	Grave-Lopez Alex	7/15/2025	61.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100799	Lowe's	7/15/2025	10.43	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100799	Lowe's	7/15/2025	28.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100799	Lowe's	7/15/2025	541.10	Innovation Center	Instructional Materials - MS
Shelton State CC	100800	Manna Grocery	7/15/2025	18.28	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100801	Meady Azyiah	7/15/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	100802	Net Connection LLC	7/15/2025	27,202.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100803	Nevels Deandre	7/15/2025	67.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100804	Noland James	7/15/2025	51.70	Prison Day Reporting Program	Materials and Supplies - MS
Shelton State CC	100805	Plumbers Wholesale Supply Inc	7/15/2025	48.47	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100805	Plumbers Wholesale Supply Inc	7/15/2025	110.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100805	Plumbers Wholesale Supply Inc	7/15/2025	419.70	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	100805	Plumbers Wholesale Supply Inc	7/15/2025	964.12	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100806	PPG Architectural Finishes	7/15/2025	77.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100807	Publix	7/15/2025	21.82	Innovation Center	Instructional Materials - MS
Shelton State CC	100807	Publix	7/15/2025	73.20	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	100807	Publix	7/15/2025	476.63	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100808	Rotary Club of Tuscaloosa	7/15/2025	230.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100809	Sam's Club	7/15/2025	662.63	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100810	ServisFirst Bank	7/15/2025	11.44	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	100810	ServisFirst Bank	7/15/2025	695.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	100810	ServisFirst Bank	7/15/2025	812.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100810	ServisFirst Bank	7/15/2025	1,589.51	AE - GED 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	100810	ServisFirst Bank	7/15/2025	3,420.49	AE - GED 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	100811	Snider Tire Inc.	7/15/2025	218.75	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100811	Snider Tire Inc.	7/15/2025	1,243.28	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	100812	Southern Association Of Student Financial Aid Administrators	7/15/2025	35.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100813	Spire Alabama Inc.	7/15/2025	801.16	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100814	State of Alabama	7/15/2025	340.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100815	Strickland Elise	7/15/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100816	The Ups Store	7/15/2025	47.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100817	Training for Business & Industry Network	7/15/2025	25.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100818	Tuscaloosa Business Exchange	7/15/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100819	Varsity Spirit Fashions	7/15/2025	2,491.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100820	Vector Security Inc	7/15/2025	496.89	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100821	Washington Ryan	7/15/2025	76.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100822	WESCO Distribution Inc.	7/15/2025	7,756.14	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	100823	WEX Inc	7/15/2025	24.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100823	WEX Inc	7/15/2025	33.40	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100823	WEX Inc	7/15/2025	50.70	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS

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Shelton State CC	100823	WEX Inc	7/15/2025	102.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100823	WEX Inc	7/15/2025	1,349.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100823	WEX Inc	7/15/2025	2,098.47	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100824	Xerox Business Solutions Southeast	7/15/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100824	Xerox Business Solutions Southeast	7/15/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	100824	Xerox Business Solutions Southeast	7/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100824	Xerox Business Solutions Southeast	7/15/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100824	Xerox Business Solutions Southeast	7/15/2025	827.79	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0004141	Bond Candice	7/15/2025	176.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004141	Bond Candice	7/15/2025	1,165.80	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004142	Booth Timothy	7/15/2025	90.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0004142	Booth Timothy	7/15/2025	294.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004142	Booth Timothy	7/15/2025	698.41	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0004142	Booth Timothy	7/15/2025	840.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0004143	McKnight Lisa	7/15/2025	62.16	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0004144	Murfree Joshua	7/15/2025	5,000.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	!0004145	Smith Tennyson	7/15/2025	143.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004145	Smith Tennyson	7/15/2025	291.28	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004146	AA Workforce Testing	7/15/2025	388.30	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004147	Advance Magazine Publishers Inc	7/15/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004148	Airgas South Inc.	7/15/2025	416.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004149	AL Association of Student Financial Aid Administrators	7/15/2025	25.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0004150	Amazon.Com	7/15/2025	97.89	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	!0004150	Amazon.Com	7/15/2025	200.75	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0004150	Amazon.Com	7/15/2025	254.52	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004150	Amazon.Com	7/15/2025	306.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004151	American Behavioral Benefits Managers LLC	7/15/2025	1,702.15	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004152	Arrow Exterminators	7/15/2025	565.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004152	Arrow Exterminators	7/15/2025	580.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004153	Atlas Welding Supply Co. Inc.	7/15/2025	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004154	Barnes & Noble Education Inc.	7/15/2025	249.90	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004154	Barnes & Noble Education Inc.	7/15/2025	1,183.17	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004154	Barnes & Noble Education Inc.	7/15/2025	1,559.10	Prison Day Reporting Program	Materials and Supplies - MS
Shelton State CC	!0004154	Barnes & Noble Education Inc.	7/15/2025	2,079.50	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	!0004154	Barnes & Noble Education Inc.	7/15/2025	413,272.80	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004155	Blue Plains Technology LLC	7/15/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004156	BSN Sports LLC	7/15/2025	13,017.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004157	CBG Acquisition Company	7/15/2025	400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004158	CDW-G Computer Dist.Warehouse	7/15/2025	296.00	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0004158	CDW-G Computer Dist.Warehouse	7/15/2025	1,184.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004159	Cengage Learning Inc./Education to Go	7/15/2025	253.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004161	Express Oil Change LLC	7/15/2025	690.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004162	Goodwyn Mills & Cawood Inc	7/15/2025	632.26	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004162	Goodwyn Mills & Cawood Inc	7/15/2025	17,856.48	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004162	Goodwyn Mills & Cawood Inc	7/15/2025	28,596.61	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004163	Graybar Electric Co Inc.	7/15/2025	655.80	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004164	Hemo Bioscience Inc	7/15/2025	2,519.21	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004165	Parchment LLC	7/15/2025	99.00	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0004166	Jackson Security Service	7/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004166	Jackson Security Service	7/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004167	Jasper Seating Company Inc.	7/15/2025	2,051.10	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004167	Jasper Seating Company Inc.	7/15/2025	5,469.60	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004168	Kidz Life Magazine	7/15/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004169	KONE Inc.	7/15/2025	796.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004170	Lance Holloway Productions LLC	7/15/2025	3,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004171	MGT Impact Solutions LLC	7/15/2025	2,158.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004171	MGT Impact Solutions LLC	7/15/2025	5,500.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	!0004172	Northport Auto Supply	7/15/2025	622.73	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004172	Northport Auto Supply	7/15/2025	1,073.94	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004173	Office Depot	7/15/2025	188.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004174	Premier Service Company Inc.	7/15/2025	66,500.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004175	Promotional Concepts	7/15/2025	10,366.06	Thurgood Marshall College Fund	Advertising & Promotions - OOS
Shelton State CC	!0004176	SFMV Newco LLC	7/15/2025	183.50	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004177	SHI International Corp.	7/15/2025	690.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004178	Southland International Trucks Inc.	7/15/2025	1,772.52	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0004179	The Kendall Group Inc	7/15/2025	802.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004180	Tuscaloosa Blueprinting and Reprographics Inc	7/15/2025	72.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004181	Tuscaloosa Lung & Sleep Consultants	7/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0004182	United Parcel Serv	7/15/2025	54.28	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004183	United Way Of West Alabama	7/15/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0004184	Warrior Waste Services LLC	7/15/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004184	Warrior Waste Services LLC	7/15/2025	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004185	Watchdog Document Services	7/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004185	Watchdog Document Services	7/15/2025	462.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004186	Wittichen Sup Co	7/15/2025	72.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004187	Xerox Corporation	7/15/2025	29.74	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004187	Xerox Corporation	7/15/2025	98.90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100828	Shelton State Comm. College	7/17/2025	5,000.00	Thurgood Marshall College Fund	Grants Awards and Prizes - OOS
Shelton State CC	100829	Jack's Family Restaurants LP	7/17/2025	782.60	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100830	Mcgee Rosheika	7/22/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100831	Wilkerson Shawntae	7/22/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	100835	42 Lines	7/31/2025	12,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100836	ACCSPRA	7/31/2025	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100837	Alabama Association of Chiefs of Police	7/31/2025	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100838	Alabama Association of Chiefs of Police	7/31/2025	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	100839	Alabama Equipment Inc	7/31/2025	2,588.40	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100840	Alpha-Lit Tuscaloosa LLA	7/31/2025	1,275.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100841	AspirEDU Inc.	7/31/2025	29,880.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100842	Chamber of Commerce of West Alabama	7/31/2025	1,395.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100843	Cintas Corporation	7/31/2025	604.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100844	City Of Tuscaloosa	7/31/2025	2,677.88	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	100844	City Of Tuscaloosa	7/31/2025	9,248.51	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	100845	Clark Terry	7/31/2025	74.50	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100846	Comcast Holdings Corporation	7/31/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	100847	Connection	7/31/2025	525.19	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	100848	Dell Marketing	7/31/2025	397.36	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Shelton State CC	100848	Dell Marketing	7/31/2025	32,892.12	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100849	Dixie Battery Supply Inc.	7/31/2025	228.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100850	DJ Lit Entertainment LLC	7/31/2025	800.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100851	Dowdy And Associates Inc	7/31/2025	800.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100852	Fisher Scientific	7/31/2025	3,088.60	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	100852	Fisher Scientific	7/31/2025	3,399.60	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100853	Ford Tool & Carbide	7/31/2025	282.38	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	100854	Grammarly Inc.	7/31/2025	12,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100855	Griffin Warren	7/31/2025	67.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100856	Hartman Publishing Inc.	7/31/2025	678.68	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	100857	Hassler Machine Company Inc.	7/31/2025	135.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100858	Joe Powell Services	7/31/2025	14,850.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100859	Knight Sign Industries Inc.	7/31/2025	935.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100859	Knight Sign Industries Inc.	7/31/2025	5,121.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	100860	Lincoln Electric	7/31/2025	505.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100860	Lincoln Electric	7/31/2025	627.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	47.32	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	62.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	94.96	CT Equip - HammerMath Initiative	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	179.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	257.86	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100861	Lowe's	7/31/2025	431.12	CT Equip - HammerMath Initiative	Instructional Materials - MS
Shelton State CC	100862	Maxco Distributors Inc	7/31/2025	1,162.55	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100863	National Junior College Athletic Association	7/31/2025	5,400.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	100864	National Restaurant Assn.	7/31/2025	99.18	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	100865	NJCAA Coaches Association Inc	7/31/2025	940.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	100866	Pitney Bowes	7/31/2025	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	100867	Pitney Bowes Credit Corp.	7/31/2025	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100868	Plumbers Wholesale Supply Inc	7/31/2025	71.63	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100868	Plumbers Wholesale Supply Inc	7/31/2025	847.68	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	100869	PPG Architectural Finishes	7/31/2025	34.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100870	Sain Engineering Associates Inc	7/31/2025	18,579.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	100871	Smith Kenneth	7/31/2025	61.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100872	Southern Linc.	7/31/2025	443.17	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100873	Spire Alabama Inc.	7/31/2025	15.62	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100873	Spire Alabama Inc.	7/31/2025	922.06	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	100874	Steed Robert	7/31/2025	120.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100875	Thomas Scottie	7/31/2025	82.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100876	Training for Business & Industry Network	7/31/2025	900.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100877	Uline Inc	7/31/2025	58.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100878	Vector Security Inc	7/31/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	100879	Williams Antwon	7/31/2025	83.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100880	Xerox Business Solutions Southeast	7/31/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100880	Xerox Business Solutions Southeast	7/31/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	100880	Xerox Business Solutions Southeast	7/31/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100880	Xerox Business Solutions Southeast	7/31/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100880	Xerox Business Solutions Southeast	7/31/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100881	Xerox Business Solutions Southeast	7/31/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS

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Shelton State CC	100881	Xerox Business Solutions Southeast	7/31/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100892	Tide Wholesale Florist Supply	7/31/2025	273.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004188	Armstead Latoya	7/31/2025	25.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004189	Faunda Mandy	7/31/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004190	Suttles Stephanie	7/31/2025	11.91	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0004191	5 Degrees Branding LLC	7/31/2025	1,749.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004192	Airgas South Inc.	7/31/2025	815.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004193	AI Power Co	7/31/2025	24,797.72	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004193	AI Power Co	7/31/2025	108,036.05	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004194	Amazon.Com	7/31/2025	(379.49)	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	(165.08)	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	14.99	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	38.98	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	63.27	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	187.26	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	440.83	AL Stem Council Greenhouse Grant	Instructional Materials - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	451.92	Ready to Work 2XX4-2XX5	Equipment - non capitalized - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	676.17	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Shelton State CC	!0004194	Amazon.Com	7/31/2025	1,700.21	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	!0004195	American Behavioral Benefits Managers LLC	7/31/2025	823.05	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004196	Atlas Welding Supply Co. Inc.	7/31/2025	73.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004196	Atlas Welding Supply Co. Inc.	7/31/2025	618.06	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004197	Aurora Storage Products	7/31/2025	209,483.47	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004198	B&H Foto & Electronics Corp	7/31/2025	419.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004199	Blue Plains Technology LLC	7/31/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004200	Carolina Biological Supply Co	7/31/2025	990.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004201	CBG Acquisition Company	7/31/2025	3,100.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004202	CDW-G Computer Dist.Warehouse	7/31/2025	888.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004203	Cengage Learning Inc./Education to Go	7/31/2025	11,773.43	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004204	Chante K Myles	7/31/2025	4,635.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004205	Coca-Cola Bottling Company United Inc.	7/31/2025	1,132.54	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004206	Express Oil Change LLC	7/31/2025	501.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004207	Graybar Electric Co Inc.	7/31/2025	8,911.80	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004208	Hewlett-Packard Financial Services Company	7/31/2025	5,452.10	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004208	Hewlett-Packard Financial Services Company	7/31/2025	20,445.45	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004209	Intellidemia Inc.	7/31/2025	5,250.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004210	Jackson Security Service	7/31/2025	35.95	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0004211	Kentuck Museum Association	7/31/2025	3,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004212	Lamar Media Corp	7/31/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004213	LGEVANS LLC	7/31/2025	105.15	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004213	LGEVANS LLC	7/31/2025	720.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004213	LGEVANS LLC	7/31/2025	23,682.02	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004214	McKelvey Mechanical Inc	7/31/2025	209,329.74	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004216	Medical Training Solutions Inc	7/31/2025	315.00	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	!0004217	MGT Impact Solutions LLC	7/31/2025	2,794.74	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004218	NACADA	7/31/2025	675.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0004219	nSide Inc	7/31/2025	154,293.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004220	Office Depot	7/31/2025	51.46	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0004220	Office Depot	7/31/2025	310.18	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004220	Office Depot	7/31/2025	973.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004221	Parchment LLC	7/31/2025	54.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004222	PJH Cleaning Inc.	7/31/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004223	Promotional Concepts	7/31/2025	1,347.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004224	R & B Consulting LLC	7/31/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004225	SAGE Publications Inc.	7/31/2025	2,145.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004226	SFMV Newco LLC	7/31/2025	442.41	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004227	Shiela Llc	7/31/2025	6,590.00	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0004228	Sid Tool Co Inc	7/31/2025	194.60	Mechatronics Apprentship 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004228	Sid Tool Co Inc	7/31/2025	876.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004229	Southern Educational Systems Inc.	7/31/2025	111,152.00	Mechatronics Apprentship 2XX4-2XX5	Furniture and Equip > \$25K - CE
Shelton State CC	!0004230	Southland International Trucks Inc.	7/31/2025	214.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004230	Southland International Trucks Inc.	7/31/2025	2,361.39	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004231	Southmark Design	7/31/2025	1,499.00	AL Stem Council Greenhouse Grant	Advertising & Promotions - OOS
Shelton State CC	!0004231	Southmark Design	7/31/2025	1,789.65	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004231	Southmark Design	7/31/2025	4,298.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004232	Strickland Paper Company Inc	7/31/2025	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004232	Strickland Paper Company Inc	7/31/2025	3,166.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004233	Team B Electric LLC	7/31/2025	4,063.48	Theatre Lighting	Maintenance & Repairs - OOS
Shelton State CC	!0004234	Tina Brown Interpreting LLC	7/31/2025	2,307.80	AE-State Regular 2XX4-2XX5	Other Contractual Services - PS
Shelton State CC	!0004235	Trane US Inc	7/31/2025	403.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	!0004235	Trane US Inc	7/31/2025	761,047.37	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004236	Triple Point Industries LLC	7/31/2025	3,397.05	Renewal & Replacement Shared Svcs	Service Contracts on Equipment -OOS
Shelton State CC	!0004237	United Parcel Serv	7/31/2025	24.69	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004238	W.W. Grainger Inc.	7/31/2025	36.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004239	WAR Construction	7/31/2025	4,000.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004239	WAR Construction	7/31/2025	11,650.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004239	WAR Construction	7/31/2025	20,888.50	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004239	WAR Construction	7/31/2025	61,148.50	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004240	Warrior Waste Services LLC	7/31/2025	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004241	Waste Recycling Inc.	7/31/2025	530.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004242	Xerox Corporation	7/31/2025	36.21	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004242	Xerox Corporation	7/31/2025	115.34	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004242	Xerox Corporation	7/31/2025	215.27	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004242	Xerox Corporation	7/31/2025	804.62	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100896	AC Hotel By Marriott Tuscaloosa	8/1/2025	500.00	Title III B X3-X4	Other Contractual Services - PS
Shelton State CC	100897	Commission on Accreditation for Health	8/1/2025	1,000.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	100899	Meadow Technologies Inc	8/5/2025	5,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100900	Publix	8/5/2025	(89.65)	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	100900	Publix	8/5/2025	62.66	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	100900	Publix	8/5/2025	138.37	Innovation Center	Materials and Supplies - MS
Shelton State CC	100900	Publix	8/5/2025	139.52	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100900	Publix	8/5/2025	238.50	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100900	Publix	8/5/2025	288.30	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100900	Publix	8/5/2025	742.89	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100901	Jack's Family Restaurants LP	8/7/2025	236.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100902	Jack's Family Restaurants LP	8/7/2025	177.12	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	100903	Krispy Kreme Doughnuts	8/7/2025	420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100904	Urban Bar and Kitchen LLC	8/7/2025	580.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004243	Bowden-Evans Andrea	8/11/2025	87.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004243	Bowden-Evans Andrea	8/11/2025	125.30	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004244	Crews Joyce	8/11/2025	123.00	AE-Fed Summer Conf 2XX4-2XX5	Conus (meals) - IS
Shelton State CC	!0004244	Crews Joyce	8/11/2025	443.00	AE-Fed Summer Conf 2XX4-2XX5	Lodging - IS
Shelton State CC	!0004245	Dubose Nicole	8/11/2025	232.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004245	Dubose Nicole	8/11/2025	869.12	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004246	Green Michael	8/11/2025	129.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004246	Green Michael	8/11/2025	156.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004246	Green Michael	8/11/2025	728.25	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004247	Jones Ovette	8/11/2025	50.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004247	Jones Ovette	8/11/2025	52.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004247	Jones Ovette	8/11/2025	186.35	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004248	Judd Alesa	8/11/2025	34.50	AE-Fed Summer Conf 2XX4-2XX5	Other Travel Expenses - IS
Shelton State CC	!0004248	Judd Alesa	8/11/2025	99.82	AE-Fed Summer Conf 2XX4-2XX5	Mileage - IS
Shelton State CC	!0004248	Judd Alesa	8/11/2025	123.00	AE-Fed Summer Conf 2XX4-2XX5	Conus (meals) - IS
Shelton State CC	!0004248	Judd Alesa	8/11/2025	443.00	AE-Fed Summer Conf 2XX4-2XX5	Lodging - IS
Shelton State CC	!0004249	Karr Aimee	8/11/2025	34.50	AE-Fed Summer Conf 2XX4-2XX5	Other Travel Expenses - IS
Shelton State CC	!0004249	Karr Aimee	8/11/2025	123.00	AE-Fed Summer Conf 2XX4-2XX5	Conus (meals) - IS
Shelton State CC	!0004249	Karr Aimee	8/11/2025	141.40	AE-Fed Summer Conf 2XX4-2XX5	Mileage - IS
Shelton State CC	!0004249	Karr Aimee	8/11/2025	443.00	AE-Fed Summer Conf 2XX4-2XX5	Lodging - IS
Shelton State CC	!0004250	Koh Jonathan	8/11/2025	130.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004250	Koh Jonathan	8/11/2025	142.80	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004250	Koh Jonathan	8/11/2025	1,165.80	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004251	Lake Claude	8/11/2025	141.75	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004251	Lake Claude	8/11/2025	544.22	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004252	Lofthus Jenna	8/11/2025	51.75	AE-Fed Summer Conf 2XX4-2XX5	Other Travel Expenses - IS
Shelton State CC	!0004252	Lofthus Jenna	8/11/2025	141.40	AE-Fed Summer Conf 2XX4-2XX5	Mileage - IS
Shelton State CC	!0004252	Lofthus Jenna	8/11/2025	191.00	AE-Fed Summer Conf 2XX4-2XX5	Conus (meals) - IS
Shelton State CC	!0004252	Lofthus Jenna	8/11/2025	664.50	AE-Fed Summer Conf 2XX4-2XX5	Lodging - IS
Shelton State CC	!0004253	Robinson Monica	8/11/2025	240.00	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0004253	Robinson Monica	8/11/2025	302.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0004253	Robinson Monica	8/11/2025	1,246.29	Title III B X4-X5	Lodging - OS
Shelton State CC	!0004254	Shedd Louis	8/11/2025	61.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004254	Shedd Louis	8/11/2025	145.88	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004254	Shedd Louis	8/11/2025	156.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004254	Shedd Louis	8/11/2025	527.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004254	Shedd Louis	8/11/2025	728.25	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004255	Smith Tennyson	8/11/2025	170.34	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004255	Smith Tennyson	8/11/2025	239.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004255	Smith Tennyson	8/11/2025	344.40	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0004255	Smith Tennyson	8/11/2025	767.55	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004256	Wilson Henry	8/11/2025	50.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004256	Wilson Henry	8/11/2025	52.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004256	Wilson Henry	8/11/2025	117.81	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	100905	Sam's Club	8/12/2025	32.94	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	100905	Sam's Club	8/12/2025	113.58	ALDECE First Class PreK 20X6	Materials and Supplies - MS

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Shelton State CC	100905	Sam's Club	8/12/2025	140.80	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	100905	Sam's Club	8/12/2025	523.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100905	Sam's Club	8/12/2025	695.24	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	100905	Sam's Club	8/12/2025	4,275.31	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	100906	Southern Ale House	8/12/2025	3,998.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100908	Affordable Interior Systems Inc.	8/15/2025	35,616.50	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100909	Al Comm.Col System Presidents Assoc.	8/15/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100910	Alabama Association for Public Continuing & Adult Education	8/15/2025	1,750.00	AE-Fed Summer Conf 2XX4-2XX5	Registration Fees- IS
Shelton State CC	100911	Alabama Deans Of Student Affairs Association	8/15/2025	780.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100912	ALACRAO	8/15/2025	1,385.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100913	Allied Fire Protection LLC	8/15/2025	20,222.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	100914	Cintas Corporation	8/15/2025	1,185.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100915	Comcast Holdings Corporation	8/15/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	100916	Compass Rose Behavioral Health LLC	8/15/2025	5,000.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	100917	Connection	8/15/2025	124.07	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	100918	EatMyBeats Inc.	8/15/2025	498.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100919	Economic Development Association of Alabama	8/15/2025	775.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	100920	EOS Utility Services LLC	8/15/2025	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100921	Falls Brandon	8/15/2025	38.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100922	Fellowes Inc.	8/15/2025	1,039.50	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	100923	Fielding Jerry	8/15/2025	3,150.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	100924	Girl Scouts of North-Central Alabama Inc	8/15/2025	500.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100925	Hassler Machine Company Inc.	8/15/2025	649.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100926	Internet Employment Linkage Inc	8/15/2025	3,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	100927	Krispy Kreme Doughnuts	8/15/2025	120.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100928	Lawson Dorothy	8/15/2025	15.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	100929	Little Caesars Pizza	8/15/2025	99.90	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100930	Lowe's	8/15/2025	56.49	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100930	Lowe's	8/15/2025	574.75	Truck Driving Consortium	Materials and Supplies - MS
Shelton State CC	100931	Mayer Elect Sup	8/15/2025	28.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100932	Nalls Angie	8/15/2025	41.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100933	Prewitt Sandy	8/15/2025	61.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100934	ProQuest LP	8/15/2025	1,106.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	100935	Renaissance Learning Inc.	8/15/2025	6,008.25	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100936	Sam's Club	8/15/2025	386.04	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100937	ServisFirst Bank	8/15/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100937	ServisFirst Bank	8/15/2025	279.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	100937	ServisFirst Bank	8/15/2025	365.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100937	ServisFirst Bank	8/15/2025	450.00	Unrestricted-Fredd Campus	Institutional Use - OOS
Shelton State CC	100938	Shelton State Comm. College	8/15/2025	200.00	Unrestricted Shared Services	Cash Overages - VIF
Shelton State CC	100939	Singer MS LLC	8/15/2025	427.94	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100939	Singer MS LLC	8/15/2025	1,951.46	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	100940	Snap-On Incorporated	8/15/2025	3,410.58	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	100941	Snider Tire Inc.	8/15/2025	196.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	100941	Snider Tire Inc.	8/15/2025	2,124.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	100942	Southern Linc.	8/15/2025	443.17	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	100943	Spire Alabama Inc.	8/15/2025	832.25	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	100944	State of Alabama	8/15/2025	20.00	Unrestricted Shared Services	Subscriptions - OOS

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Shelton State CC	100945	SYSAID TECHNOLOGIES LTD.	8/15/2025	27,974.10	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	100946	Taylor Steven	8/15/2025	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	100947	Tennant	8/15/2025	281.02	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	100948	The Board of Trustees of the University of Alabama	8/15/2025	22,717.00	Thurgood Marshall College Fund	Lodging - IS
Shelton State CC	100949	The Ups Store	8/15/2025	161.25	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	100950	Tide Wholesale Florist Supply	8/15/2025	632.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100951	Tiller Charles	8/15/2025	195.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100952	Tiller Charles	8/15/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	100953	Triarch Inc.	8/15/2025	47.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100954	Tuscaloosa County Schools	8/15/2025	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100955	Visions Beauty Distributors LLC	8/15/2025	930.44	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	100956	Ward's Science	8/15/2025	8.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100957	WEX Inc	8/15/2025	35.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	100957	WEX Inc	8/15/2025	61.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	100957	WEX Inc	8/15/2025	87.69	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100957	WEX Inc	8/15/2025	107.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	100957	WEX Inc	8/15/2025	446.36	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100957	WEX Inc	8/15/2025	2,716.40	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	100958	Wilson Andre	8/15/2025	66.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	31.51	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	31.51	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	554.74	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	100959	Xerox Business Solutions Southeast	8/15/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	13.56	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	24.42	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	105.28	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	189.45	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	314.56	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	100960	Xerox Business Solutions Southeast	8/15/2025	1,268.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100961	Zark Iron Works	8/15/2025	900.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004257	Baeza Zachary	8/15/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004258	Barnes Wyetta	8/15/2025	116.55	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0004258	Barnes Wyetta	8/15/2025	238.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004259	Cline Jonathan	8/15/2025	282.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004259	Cline Jonathan	8/15/2025	336.00	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004259	Cline Jonathan	8/15/2025	1,062.56	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004260	Crowley Jeffery	8/15/2025	11.75	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004261	Lodree Anika	8/15/2025	320.53	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004262	Robinson Latonya	8/15/2025	106.50	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0004262	Robinson Latonya	8/15/2025	177.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0004262	Robinson Latonya	8/15/2025	238.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004262	Robinson Latonya	8/15/2025	642.75	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0004263	Robinson Monica	8/15/2025	995.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	158.76	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS

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Shelton State CC	!0004264	Smith Tennyson	8/15/2025	260.85	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	302.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	302.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004264	Smith Tennyson	8/15/2025	1,184.32	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004265	5 Degrees Branding LLC	8/15/2025	2,500.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004266	AA Workforce Testing	8/15/2025	1,366.50	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004267	Act	8/15/2025	2,662.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004267	Act	8/15/2025	3,160.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004268	Advance Magazine Publishers Inc	8/15/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004269	Airgas South Inc.	8/15/2025	656.51	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004270	Alabama Banner Users Group	8/15/2025	210.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	(6.99)	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	22.66	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	133.44	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	199.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	239.46	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	308.46	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	1,267.04	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	1,657.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004271	Amazon.Com	8/15/2025	2,215.10	Ready to Work 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004272	American Behavioral Benefits Managers LLC	8/15/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004273	American Health Information Management Assn.	8/15/2025	2,200.00	Unrestricted-Fredd Campus	Registration Fees- OS
Shelton State CC	!0004274	Arrow Exterminators	8/15/2025	565.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004274	Arrow Exterminators	8/15/2025	580.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004275	Atlas Welding Supply Co. Inc.	8/15/2025	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004276	Carolina Biological Supply Co	8/15/2025	1,153.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004277	CBG Acquisition Company	8/15/2025	647.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004278	CDW-G Computer Dist.Warehouse	8/15/2025	204.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004278	CDW-G Computer Dist.Warehouse	8/15/2025	296.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004279	Conference Technologies INC	8/15/2025	57,401.56	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004280	Exemplis LLC	8/15/2025	19,108.44	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	!0004280	Exemplis LLC	8/15/2025	65,876.22	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004281	Express Oil Change LLC	8/15/2025	463.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004282	Fisher Scientific	8/15/2025	217.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004283	Flake Consulting Inc	8/15/2025	4,120.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	!0004284	Forvis Mazars LLP	8/15/2025	12,587.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0004285	Goodwyn Mills & Cawood Inc	8/15/2025	1,250.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004285	Goodwyn Mills & Cawood Inc	8/15/2025	1,250.00	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004285	Goodwyn Mills & Cawood Inc	8/15/2025	13,631.20	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004286	Graybar Electric Co Inc.	8/15/2025	594.12	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004287	Groupe LaCasse LLC	8/15/2025	66,181.36	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004288	Hand Arendall Harrison Sale LLC	8/15/2025	3,125.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004289	Hewlett-Packard Financial Services Company	8/15/2025	5,344.42	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004289	Hewlett-Packard Financial Services Company	8/15/2025	20,553.13	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004290	J. W. Pepper	8/15/2025	150.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004291	Jackson Security Service	8/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004291	Jackson Security Service	8/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004292	Jasper Seating Company Inc.	8/15/2025	9,120.77	ARP HEERF III - HBCU	Materials and Supplies - MS

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Shelton State CC	!0004293	Johns & Kirksey Inc	8/15/2025	139,500.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004294	Krueger International Inc	8/15/2025	42,274.40	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	!0004295	Labyrinth Learning	8/15/2025	3,382.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004296	Lamar Media Corp	8/15/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004297	McKelvey Mechanical Inc	8/15/2025	1,428.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004297	McKelvey Mechanical Inc	8/15/2025	20,805.85	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004297	McKelvey Mechanical Inc	8/15/2025	83,950.63	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004297	McKelvey Mechanical Inc	8/15/2025	166,794.91	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004298	Medical Shipment LLC	8/15/2025	149.99	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Shelton State CC	!0004299	MRA International Inc	8/15/2025	19,216.68	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004300	Office Depot	8/15/2025	48.95	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004300	Office Depot	8/15/2025	140.14	AE-Federal IEL/CE 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004300	Office Depot	8/15/2025	819.24	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004300	Office Depot	8/15/2025	850.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004300	Office Depot	8/15/2025	1,014.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004301	Phillips Corporation	8/15/2025	1,147.99	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004302	Premier Service Company Inc.	8/15/2025	52,250.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004303	Promotional Concepts	8/15/2025	5,656.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004304	Regions Bank	8/15/2025	2,750.00	Investment in Plant - Construction	Trustee Handling Fee - PS
Shelton State CC	!0004305	Rydin Decals	8/15/2025	1,803.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004306	Sanford Restaurant Equipment	8/15/2025	191.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004307	Scholarship Solutions LLC	8/15/2025	4,948.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004308	SHI International Corp.	8/15/2025	121.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004309	Southmark Design	8/15/2025	525.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004310	The Board of Trustees of the University of Alabama	8/15/2025	1,781.79	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004311	The Kendall Group Inc	8/15/2025	293.70	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004311	The Kendall Group Inc	8/15/2025	11,562.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004312	The Lilly Company	8/15/2025	1,078.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004313	Tuscaloosa Lung & Sleep Consultants	8/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0004314	United Parcel Serv	8/15/2025	115.53	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004315	W.W. Grainger Inc.	8/15/2025	16.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004315	W.W. Grainger Inc.	8/15/2025	1,354.14	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004316	Watchdog Document Services	8/15/2025	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004316	Watchdog Document Services	8/15/2025	737.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004317	Xerox Corporation	8/15/2025	30.26	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004317	Xerox Corporation	8/15/2025	134.55	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	100964	Alabama Psychological Association	8/20/2025	450.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0004318	Burmax	8/20/2025	3,234.50	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004319	Sain Engineering Associates Inc	8/20/2025	14,769.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	100968	McAlister's Deli	8/26/2025	821.15	SNAP 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	100998	ACCSHRMA	8/28/2025	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	100999	Adult Education Directors Association	8/28/2025	350.00	AE-State Regular 2XX4-2XX5	Memberships - PS
Shelton State CC	101000	Alabama Psychological Association	8/28/2025	325.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101001	Alpha-Lit Tuscaloosa LLA	8/28/2025	362.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101002	AMBA Administrators Inc	8/28/2025	2,560.74	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	101002	AMBA Administrators Inc	8/28/2025	7,288.26	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	101003	Anderson Chiquita	8/28/2025	16.95	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101004	Apparel Solutions Inc.	8/28/2025	416.20	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	101005	Aztec Software LLC	8/28/2025	4,741.86	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	101005	Aztec Software LLC	8/28/2025	13,593.00	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	101006	Bankson Joseph	8/28/2025	31.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101007	Bates Antonia	8/28/2025	38.75	Prison Day Reporting Program	Materials and Supplies - MS
Shelton State CC	101008	Bibb County Chamber of Commerce	8/28/2025	295.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101009	Black Kyniah	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101010	Bob McCloskey Insurance	8/28/2025	41,470.00	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	101011	Bolden Johnny	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101012	Brantley Timothy	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101013	Cintas Corporation	8/28/2025	403.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101014	City Of Tuscaloosa	8/28/2025	1,033.35	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	101014	City Of Tuscaloosa	8/28/2025	11,200.03	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	101015	Club Management LLC	8/28/2025	915.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	101016	Comcast Holdings Corporation	8/28/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	101017	Computer Comforts Inc.	8/28/2025	2,900.25	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	101018	Demco Inc	8/28/2025	59.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101019	DME Company LLC	8/28/2025	224.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101020	EBSCO Industries Inc	8/28/2025	56.65	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	101021	Frame Shack	8/28/2025	270.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101022	GeoTol Inc.	8/28/2025	1,014.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	101023	Gulf States Distributors	8/28/2025	1,026.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101024	iCIMS Inc.	8/28/2025	2,310.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101025	Irby Kederien	8/28/2025	31.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101026	Lewis Keith	8/28/2025	41.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101027	Lowe's	8/28/2025	155.34	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101027	Lowe's	8/28/2025	317.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101027	Lowe's	8/28/2025	536.80	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	101028	Marks Bobby	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101029	Maxco Distributors Inc	8/28/2025	1,095.72	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101030	Mayer Elect Sup	8/28/2025	20.30	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	101031	McCraw Tonya	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101032	New Readers Press	8/28/2025	211.60	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	101033	Ortiz Claudia	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101034	Parker Angela	8/28/2025	66.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101035	Plumbers Wholesale Supply Inc	8/28/2025	1,018.84	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101036	PrestoSports LLC	8/28/2025	3,765.04	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	101037	Rogers Douglas	8/28/2025	800.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101038	Rogers Douglas	8/28/2025	800.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101039	Rogers Douglas	8/28/2025	800.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101040	RTS Publishing Company	8/28/2025	1,699.83	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	101041	Sam's Club	8/28/2025	36.94	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	101041	Sam's Club	8/28/2025	90.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	101041	Sam's Club	8/28/2025	245.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	101041	Sam's Club	8/28/2025	270.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101041	Sam's Club	8/28/2025	324.72	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101041	Sam's Club	8/28/2025	800.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101042	Sanford Christopher	8/28/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101043	Sanford Christopher	8/28/2025	560.00	Unrestricted-Martin Campus	Conus (meals) - OS

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Shelton State CC	101044	Sanford Christopher	8/28/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101045	Sanford Christopher	8/28/2025	450.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101046	Scholarship America Inc	8/28/2025	3,359.80	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	101047	Shelton State Community College Foundation Inc.	8/28/2025	4,000.00	General Scholarship Fund	Deposit Liabilities - AP
Shelton State CC	101048	Shepherd Tadarrior	8/28/2025	43.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101049	Snead State Community College	8/28/2025	1,400.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101050	Snider Tire Inc.	8/28/2025	1,926.92	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101051	Southeastern Association for Community College Research	8/28/2025	425.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	101052	Spire Alabama Inc.	8/28/2025	706.98	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	101053	State of Alabama Department of Public Health	8/28/2025	450.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101054	Stephens Stella	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101055	Sun South	8/28/2025	111.68	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101055	Sun South	8/28/2025	238.21	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	101056	Sunbelt Golf Corp	8/28/2025	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101057	The Ups Store	8/28/2025	810.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	101058	Thomas Melvin	8/28/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101059	Tiller Charles	8/28/2025	900.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101060	Tiller Charles	8/28/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101061	Triarch Inc.	8/28/2025	308.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101062	U S Postal Service	8/28/2025	2,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	101063	U.S. Medical Specialities Inc.	8/28/2025	8,338.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101064	Underground Forest LLC	8/28/2025	300.00	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	101065	Vector Security Inc	8/28/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	101066	WESCO Distribution Inc.	8/28/2025	1,227.82	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	101067	Wolf Demetrius	8/28/2025	15.00	Prison Day Reporting Program	Materials and Supplies - MS
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101068	Xerox Business Solutions Southeast	8/28/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	5.53	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	32.41	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	151.17	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	160.82	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	162.16	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	101069	Xerox Business Solutions Southeast	8/28/2025	3,054.02	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004320	Baeza Zachary	8/28/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004321	Bass Michelle	8/28/2025	1,115.52	Subject Matter Experts	Mileage - IS
Shelton State CC	!0004322	Faunda Mandy	8/28/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004323	McAlpine Riva	8/28/2025	82.00	Title III B X4-X5	Other Travel Expenses - IS
Shelton State CC	!0004323	McAlpine Riva	8/28/2025	201.00	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0004323	McAlpine Riva	8/28/2025	305.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0004323	McAlpine Riva	8/28/2025	827.62	Title III B X4-X5	Lodging - OS
Shelton State CC	!0004323	McAlpine Riva	8/28/2025	1,245.54	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0004324	Shipp Patrick	8/28/2025	22.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004325	Stanton Angelia	8/28/2025	85.00	Title III B X4-X5	Other Travel Expenses - IS
Shelton State CC	!0004325	Stanton Angelia	8/28/2025	128.18	Title III B X4-X5	Commercial Transportation - OS

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Shelton State CC	!0004325	Stanton Angelia	8/28/2025	305.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0004325	Stanton Angelia	8/28/2025	674.61	Title III B X4-X5	Lodging - OS
Shelton State CC	!0004326	Windham Morgan	8/28/2025	238.00	Vocational Ed/CTE X4-X5	Conus (meals) - OS
Shelton State CC	!0004326	Windham Morgan	8/28/2025	434.41	Vocational Ed/CTE X4-X5	Lodging - OS
Shelton State CC	!0004326	Windham Morgan	8/28/2025	724.00	Vocational Ed/CTE X4-X5	Registration Fees- OS
Shelton State CC	!0004327	AA Workforce Testing	8/28/2025	1,546.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004328	Act	8/28/2025	792.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004328	Act	8/28/2025	1,393.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004328	Act	8/28/2025	9,000.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0004329	Airgas South Inc.	8/28/2025	215.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004330	AI Power Co	8/28/2025	30,610.84	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004330	AI Power Co	8/28/2025	113,989.48	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004331	Amazon.Com	8/28/2025	38.86	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	204.18	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	258.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	263.70	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	290.70	CT Equip - HammerMath Initiative	Materials and Supplies - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	585.00	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	631.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004331	Amazon.Com	8/28/2025	731.83	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004332	American 3B Scientific LP	8/28/2025	6,785.58	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0004333	Barnes & Noble Education Inc.	8/28/2025	879.92	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004334	Carolina Biological Supply Co	8/28/2025	16.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004335	CBG Acquisition Company	8/28/2025	1,440.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004336	CDW-G Computer Dist.Warehouse	8/28/2025	1,160.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004337	Cengage Learning Inc./Education to Go	8/28/2025	189.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004338	Dell Marketing	8/28/2025	12,121.07	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004339	Express Oil Change LLC	8/28/2025	119.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004340	Fisher Scientific	8/28/2025	231.71	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004341	Gaumard Scientific Company Inc.	8/28/2025	4,525.99	Title III SAFRA X4-X5	Computer Software(non capital) - MS
Shelton State CC	!0004341	Gaumard Scientific Company Inc.	8/28/2025	14,646.01	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004342	Grokability Inc	8/28/2025	2,499.99	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004343	Hand Arendall Harrison Sale LLC	8/28/2025	5,543.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004344	HBCU Library Alliance	8/28/2025	1,000.00	Title III B X4-X5	Memberships - PS
Shelton State CC	!0004345	Hewlett-Packard Financial Services Company	8/28/2025	5,236.16	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004345	Hewlett-Packard Financial Services Company	8/28/2025	20,661.39	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004346	Howard Technology Solutions	8/28/2025	1,875.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004346	Howard Technology Solutions	8/28/2025	24,244.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004347	Imperial Bag and Paper Co LLC	8/28/2025	2,854.29	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004348	Jackson Security Service	8/28/2025	527.80	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0004349	Johns & Kirksey Inc	8/28/2025	509,250.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004350	Kirk Alford	8/28/2025	900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004351	KONE Inc.	8/28/2025	896.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004352	LGEVANS LLC	8/28/2025	22,236.93	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004353	MGT Impact Solutions LLC	8/28/2025	2,794.74	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004353	MGT Impact Solutions LLC	8/28/2025	6,270.00	Title III SAFRA X4-X5	Other Professional Fees - PS
Shelton State CC	!0004353	MGT Impact Solutions LLC	8/28/2025	15,779.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004354	National Institute For Metalworking Skills Inc	8/28/2025	250.00	Unrestricted Shared Services	Accreditation Expense - PS

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Shelton State CC	!0004355	Northport Auto Supply	8/28/2025	4,808.26	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004356	Office Depot	8/28/2025	13.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004356	Office Depot	8/28/2025	810.01	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004356	Office Depot	8/28/2025	1,661.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004357	Parker Waller Insurance LLC	8/28/2025	5,500.50	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0004358	Phoenix Learning Resources LLC	8/28/2025	198.74	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004359	PJH Cleaning Inc.	8/28/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004360	Premier Service Company Inc.	8/28/2025	17,212.79	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004360	Premier Service Company Inc.	8/28/2025	66,650.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004360	Premier Service Company Inc.	8/28/2025	129,510.00	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004360	Premier Service Company Inc.	8/28/2025	629,669.05	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004361	R & B Consulting LLC	8/28/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004362	Sain Engineering Associates Inc	8/28/2025	1,512.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004363	Shelby Company LLC	8/28/2025	412,354.49	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004364	Sid Tool Co Inc	8/28/2025	740.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004365	Southland International Trucks Inc.	8/28/2025	641.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004366	Southmark Design	8/28/2025	1,184.50	Career Coach 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004367	Strickland Paper Company Inc	8/28/2025	3,363.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004368	The Board of Trustees of the University of Alabama	8/28/2025	10,186.76	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004369	The Lilly Company	8/28/2025	1,496.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004370	The Nutt Shop	8/28/2025	90.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	140.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	632.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	735.00	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	2,135.00	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	40,490.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004371	The Robins & Morton Group	8/28/2025	181,868.50	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004372	Thompson Tractor Co. Inc	8/28/2025	5,249.86	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004373	Tucker Marketing Group	8/28/2025	682.71	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004374	United Parcel Serv	8/28/2025	24.69	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004375	WAR Construction	8/28/2025	4,150.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004375	WAR Construction	8/28/2025	13,860.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004375	WAR Construction	8/28/2025	54,590.50	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004375	WAR Construction	8/28/2025	123,625.50	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004376	Weathertech Distributing Co	8/28/2025	59.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004377	Xerox Corporation	8/28/2025	29.06	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004377	Xerox Corporation	8/28/2025	105.31	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004377	Xerox Corporation	8/28/2025	335.16	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004377	Xerox Corporation	8/28/2025	724.78	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101457	Johnson Controls Fire Protection Lp	8/29/2025	278.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101458	Sunbelt Rentals Inc.	8/29/2025	512.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101459	Tennant	8/29/2025	250.62	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	101505	Perdido Beach Resort	9/8/2025	533.60	Innovation Center	Lodging - IS
Shelton State CC	101506	Perdido Beach Resort	9/8/2025	522.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	101507	Roberson Restaurant Group	9/8/2025	1,930.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101508	ACCSPPRA	9/9/2025	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101591	K&K Insurance Group Inc.	9/11/2025	3,160.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	101592	32 15th Street LLC	9/15/2025	530.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS

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Shelton State CC	101593	Alpha-Lit Tuscaloosa LLA	9/15/2025	1,837.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101594	At&T Mobility	9/15/2025	116.20	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	101594	At&T Mobility	9/15/2025	1,213.20	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	101594	At&T Mobility	9/15/2025	3,623.30	Unrestricted Shared Services	Internet - UC
Shelton State CC	101595	Brooks Allison	9/15/2025	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	101596	Burgess and Company	9/15/2025	5,800.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	101597	Carthage Aretha	9/15/2025	38.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101598	Cintas Corporation	9/15/2025	403.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101599	Comcast Holdings Corporation	9/15/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	101600	Conn Equipment	9/15/2025	14,030.00	Vocational Ed/CTE X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	101601	Data Recognition Corporation	9/15/2025	3,030.83	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	101602	Dixie Battery Supply Inc.	9/15/2025	300.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101603	Fisher Installations LLC.	9/15/2025	1,900.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101604	Hill Desiree	9/15/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	101605	Hobby Lobby	9/15/2025	24.12	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101605	Hobby Lobby	9/15/2025	195.72	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	101606	J. Bullocks Flooring LLC	9/15/2025	9,650.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101607	Joseph T. Ryerson & Son Inc.	9/15/2025	1,120.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101608	Knox Pest Control	9/15/2025	250.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	101609	Lowe's	9/15/2025	13.26	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101609	Lowe's	9/15/2025	517.99	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101610	MachinableWax.com Inc	9/15/2025	217.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101611	Maxco Distributors Inc	9/15/2025	855.87	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101612	Miller Esther	9/15/2025	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	101613	Motion Industries Inc	9/15/2025	(215.35)	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101613	Motion Industries Inc	9/15/2025	2,594.25	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101614	MTI Enterprises Inc.	9/15/2025	2,216.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	101615	Plumbers Wholesale Supply Inc	9/15/2025	179.54	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101615	Plumbers Wholesale Supply Inc	9/15/2025	508.20	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101616	PPG Architectural Finishes	9/15/2025	215.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101617	Principle Design Group	9/15/2025	885.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101618	Publix	9/15/2025	70.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101618	Publix	9/15/2025	114.37	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	101618	Publix	9/15/2025	161.78	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101618	Publix	9/15/2025	263.40	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101619	RER Enterprises LLC	9/15/2025	20,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	101620	Sam's Club	9/15/2025	81.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101620	Sam's Club	9/15/2025	129.91	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	(150.00)	Battery Workforce Challenge	Lodging - OS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	321.50	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	1,024.92	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	1,495.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	2,291.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101621	ServisFirst Bank	9/15/2025	3,143.48	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	101622	Shelton Byron	9/15/2025	43.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101623	Shelton State Comm. College	9/15/2025	15.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101624	Shelton State Comm. College	9/15/2025	216.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101625	SigmaWear LLC	9/15/2025	634.85	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	101626	Southern Linc.	9/15/2025	443.17	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	101627	Spire Alabama Inc.	9/15/2025	776.02	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	101628	Sysco USA III LLC	9/15/2025	1,371.73	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101629	The Ups Store	9/15/2025	42.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	101629	The Ups Store	9/15/2025	171.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101630	TTL Inc	9/15/2025	14,491.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	101631	Tuscaloosa Running Company LLC	9/15/2025	3,839.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101632	U.S. Medical Specialities Inc.	9/15/2025	4,332.95	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101633	Uline Inc	9/15/2025	888.80	Innovation Center	Instructional Materials - MS
Shelton State CC	101633	Uline Inc	9/15/2025	2,321.12	Innovation Center	Equipment - non capitalized - MS
Shelton State CC	101634	Wells Tyesha	9/15/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	101635	WEX Inc	9/15/2025	32.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101635	WEX Inc	9/15/2025	44.20	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101635	WEX Inc	9/15/2025	65.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101635	WEX Inc	9/15/2025	79.03	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101635	WEX Inc	9/15/2025	1,397.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101635	WEX Inc	9/15/2025	1,784.67	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101636	Xerox Business Solutions Southeast	9/15/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101636	Xerox Business Solutions Southeast	9/15/2025	277.37	Unrestricted-Martin Campus	Long-Term Equipment Lease - CE
Shelton State CC	101636	Xerox Business Solutions Southeast	9/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	101636	Xerox Business Solutions Southeast	9/15/2025	554.74	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101636	Xerox Business Solutions Southeast	9/15/2025	585.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	8.11	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	14.26	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	121.78	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	181.79	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	190.10	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101637	Xerox Business Solutions Southeast	9/15/2025	2,049.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004378	Baeza Zachary	9/15/2025	150.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004379	Barnes Wyetta	9/15/2025	151.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004379	Barnes Wyetta	9/15/2025	342.29	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004379	Barnes Wyetta	9/15/2025	707.60	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004380	Campbell Wesley	9/15/2025	66.94	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0004380	Campbell Wesley	9/15/2025	559.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0004380	Campbell Wesley	9/15/2025	726.36	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0004380	Campbell Wesley	9/15/2025	1,475.22	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0004381	Conner Amos	9/15/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004381	Conner Amos	9/15/2025	389.06	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004382	Delfin Michael	9/15/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0004383	Morrow Sherry	9/15/2025	12.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004384	5 Degrees Branding LLC	9/15/2025	15,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004385	Act	9/15/2025	954.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004385	Act	9/15/2025	1,154.50	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004386	Advance Magazine Publishers Inc	9/15/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004387	Airgas South Inc.	9/15/2025	370.45	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004388	Alabama Community College System	9/15/2025	22,696.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0004388	Alabama Community College System	9/15/2025	113,480.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	80.95	Innovation Center	Instructional Materials - MS

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Shelton State CC	!0004389	Amazon.Com	9/15/2025	131.21	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	308.23	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	393.03	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	995.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	1,289.30	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	1,322.35	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	1,491.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004389	Amazon.Com	9/15/2025	1,763.17	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004390	American Behavioral Benefits Managers LLC	9/15/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004391	Arrow Exterminators	9/15/2025	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004391	Arrow Exterminators	9/15/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004392	Assessment Tech.Institute Inc.(Ati)	9/15/2025	121,440.00	Unrestricted-Martin Campus	Dep Liab - Allied Health Test Fee
Shelton State CC	!0004393	Atlas Welding Supply Co. Inc.	9/15/2025	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004394	B&H Foto & Electronics Corp	9/15/2025	407.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004395	Barnes & Noble Education Inc.	9/15/2025	124,026.65	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004396	Blue Plains Technology LLC	9/15/2025	6,138.62	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004397	BSN Sports LLC	9/15/2025	117.00	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004398	Burmax	9/15/2025	91.28	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004399	Capstone Health Services Foundation	9/15/2025	487.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004400	CBG Acquisition Company	9/15/2025	300.00	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004401	Conference Technologies INC	9/15/2025	4,257.27	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004401	Conference Technologies INC	9/15/2025	8,844.07	Title III B X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0004401	Conference Technologies INC	9/15/2025	21,274.94	Title III SAFRA X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004401	Conference Technologies INC	9/15/2025	70,863.72	Title III B X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004402	Continental Service Group LLC	9/15/2025	98.04	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	!0004403	Erwin and Associates Inc	9/15/2025	10,337.00	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004404	Exemplis LLC	9/15/2025	6,185.70	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004405	Express Oil Change LLC	9/15/2025	349.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004406	Fisher Scientific	9/15/2025	214.41	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004407	Goodwyn Mills & Cawood Inc	9/15/2025	27,937.20	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004408	Graybar Electric Co Inc.	9/15/2025	11,559.52	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004409	Imperial Bag and Paper Co LLC	9/15/2025	5,050.41	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004410	Jackson Security Service	9/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004410	Jackson Security Service	9/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004411	Jasper Seating Company Inc.	9/15/2025	1,175.54	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004411	Jasper Seating Company Inc.	9/15/2025	84,880.03	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004412	Kidz Life Magazine	9/15/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004413	Lamar Media Corp	9/15/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004414	LGEVANS LLC	9/15/2025	75.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004414	LGEVANS LLC	9/15/2025	22,603.76	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004415	McKelvey Mechanical Inc	9/15/2025	17,454.43	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004416	Mongoose Research Inc.	9/15/2025	41,733.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004417	National Institute For Metalworking Skills Inc	9/15/2025	1,144.00	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	!0004418	Northport Auto Supply	9/15/2025	1,095.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004419	Office Depot	9/15/2025	282.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004419	Office Depot	9/15/2025	1,129.95	AE-Federal Regular 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004420	Parker Waller Insurance LLC	9/15/2025	24,984.75	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0004421	Pendergrass Promos Inc.	9/15/2025	1,264.27	Innovation Center	Advertising & Promotions - OOS

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Shelton State CC	!0004422	PJH Cleaning Inc.	9/15/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004423	Pocket Nurse Enterprises Inc.	9/15/2025	879.94	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0004424	Premier Service Company Inc.	9/15/2025	3,981.66	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004425	Pro KleenInc.	9/15/2025	950.00	Title III SAFRA X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0004426	Promotional Concepts	9/15/2025	482.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004426	Promotional Concepts	9/15/2025	908.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0004426	Promotional Concepts	9/15/2025	2,662.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004427	Redrock Software Corp.	9/15/2025	974.75	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004427	Redrock Software Corp.	9/15/2025	2,924.25	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004428	SFMV Newco LLC	9/15/2025	126.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004428	SFMV Newco LLC	9/15/2025	679.81	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004429	Shelby Company LLC	9/15/2025	442,054.43	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004430	SHI International Corp.	9/15/2025	753.75	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004431	Sid Tool Co Inc	9/15/2025	86.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004431	Sid Tool Co Inc	9/15/2025	843.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004431	Sid Tool Co Inc	9/15/2025	4,206.29	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004432	Southmark Design	9/15/2025	234.80	Career Coach 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004433	The Board of Trustees of the University of Alabama	9/15/2025	76.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004433	The Board of Trustees of the University of Alabama	9/15/2025	408.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004434	The Lilly Company	9/15/2025	1,823.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004435	Thompson Tractor Co. Inc	9/15/2025	4,402.72	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004436	Tucker Marketing Group	9/15/2025	210.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004437	Tuscaloosa Blueprinting and Reprographics Inc	9/15/2025	2,388.80	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004438	Tuscaloosa Lung & Sleep Consultants	9/15/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0004439	Tuskaloosa Lawn Equipment	9/15/2025	822.80	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004439	Tuskaloosa Lawn Equipment	9/15/2025	1,061.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004439	Tuskaloosa Lawn Equipment	9/15/2025	11,999.00	Unrestricted-Martin Campus	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004440	United Parcel Serv	9/15/2025	67.91	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004441	Vulcan Mechanical Services Inc	9/15/2025	4,239.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004442	W.W. Grainger Inc.	9/15/2025	43.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004443	Warrior Waste Services LLC	9/15/2025	1,180.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004443	Warrior Waste Services LLC	9/15/2025	1,939.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004444	Watchdog Document Services	9/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004444	Watchdog Document Services	9/15/2025	473.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004445	Workrite Ergonomics LLC	9/15/2025	56,566.40	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0004445	Workrite Ergonomics LLC	9/15/2025	377,574.45	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004446	Xerox Corporation	9/15/2025	29.64	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004446	Xerox Corporation	9/15/2025	127.64	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004447	EAB Global Inc	9/22/2025	37,675.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101677	Alabama Central Glass	9/23/2025	456.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	101678	At&T Mobility	9/23/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	101678	At&T Mobility	9/23/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	101678	At&T Mobility	9/23/2025	651.70	Unrestricted Shared Services	Internet - UC
Shelton State CC	101679	Chamber of Commerce of West Alabama	9/23/2025	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101680	Cintas Corporation	9/23/2025	201.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101681	City Of Tuscaloosa	9/23/2025	1,917.31	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	101681	City Of Tuscaloosa	9/23/2025	11,221.80	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	101682	Clear Audio Video Systems LLC	9/23/2025	300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Shelton State CC	101683	Comcast Holdings Corporation	9/23/2025	1,530.00	Title III B X4-X5	Internet - UC
Shelton State CC	101684	Computer Comforts Inc.	9/23/2025	5,529.75	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	101685	Council for Alabama Resource Development	9/23/2025	400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101686	Crawford Natalie	9/23/2025	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	101687	Dixie Battery Supply Inc.	9/23/2025	135.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101688	Episcopal Church in the Diocese of Alabama	9/23/2025	116.16	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	101689	George Corley Wallace State Community College	9/23/2025	25,000.00	Distance Support	Other Contractual Services - PS
Shelton State CC	101690	Indiana Furniture Industries Inc	9/23/2025	12,661.27	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	101691	Knight Sign Industries Inc.	9/23/2025	2,494.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101692	Lincoln Electric	9/23/2025	654.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101693	Lowe's	9/23/2025	26.56	Innovation Center	Instructional Materials - MS
Shelton State CC	101693	Lowe's	9/23/2025	57.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101694	Manna Grocery	9/23/2025	35.29	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101695	Pitney Bowes Credit Corp.	9/23/2025	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101696	Plaza Golf Cart Sales	9/23/2025	5,800.00	Unrestricted-Martin Campus	Equipment - non capitalized - MS
Shelton State CC	101697	Publix	9/23/2025	15.95	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101697	Publix	9/23/2025	743.49	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101698	Sam's Club	9/23/2025	10.08	Dollar General Literacy	Materials and Supplies - MS
Shelton State CC	101698	Sam's Club	9/23/2025	54.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101698	Sam's Club	9/23/2025	419.58	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	101698	Sam's Club	9/23/2025	1,553.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101699	Show Me Works	9/23/2025	5,000.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	101700	Claridge Products and Equipment LLC	9/23/2025	3,908.04	ARP HEERF III - HBCU	Materials and Supplies - MS
Shelton State CC	101701	Snider Tire Inc.	9/23/2025	2,351.10	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101702	Spire Alabama Inc.	9/23/2025	995.16	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	101703	The Crimson White	9/23/2025	4,305.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101704	The University of Alabama	9/23/2025	1,300.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101705	Tuscaloosa City Schools	9/23/2025	2,647.89	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	101705	Tuscaloosa City Schools	9/23/2025	3,360.91	Pre K Bonus ETF	Materials and Supplies - MS
Shelton State CC	101706	Tuscaloosa Running Company LLC	9/23/2025	2,600.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101707	Vector Security Inc	9/23/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	262.53	AE-State Regular 2XX4-2XX5	Short-Term Equipment Rentals - OOS
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101708	Xerox Business Solutions Southeast	9/23/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004448	Coleman Lameuriea	9/23/2025	133.50	Innovation Center	Conus (meals) - IS
Shelton State CC	!0004449	Delfin Michael	9/23/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0004450	Dubose Nicole	9/23/2025	176.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004450	Dubose Nicole	9/23/2025	800.40	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004451	Faunda Mandy	9/23/2025	3,175.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004452	Rieves NorQuina	9/23/2025	110.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004453	Shedd Louis	9/23/2025	123.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004453	Shedd Louis	9/23/2025	421.12	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004454	Smith Tennyson	9/23/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004454	Smith Tennyson	9/23/2025	257.64	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004455	Thomas Sabrina	9/23/2025	110.25	Innovation Center	Conus (meals) - IS

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Shelton State CC	!0004455	Thomas Sabrina	9/23/2025	533.60	Innovation Center	Lodging - IS
Shelton State CC	!0004456	Turpin Donald	9/23/2025	200.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004457	Wyatt Emily	9/23/2025	176.50	Innovation Center	Conus (meals) - IS
Shelton State CC	!0004457	Wyatt Emily	9/23/2025	343.98	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0004457	Wyatt Emily	9/23/2025	957.00	Innovation Center	Lodging - IS
Shelton State CC	!0004458	5 Degrees Branding LLC	9/23/2025	338.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004459	Ad Astra Information Systems LLC.	9/23/2025	1,495.62	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004459	Ad Astra Information Systems LLC.	9/23/2025	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004459	Ad Astra Information Systems LLC.	9/23/2025	4,831.88	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004459	Ad Astra Information Systems LLC.	9/23/2025	10,000.00	Complete College America	Institutional Use - OOS
Shelton State CC	!0004460	AL Association of Student Financial Aid Administrators	9/23/2025	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0004461	AI Power Co	9/23/2025	30,226.04	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004461	AI Power Co	9/23/2025	116,335.43	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004462	Amazon.Com	9/23/2025	106.90	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	114.31	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	523.39	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	698.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	912.03	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	1,294.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004462	Amazon.Com	9/23/2025	1,975.66	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	!0004463	Atlas Welding Supply Co. Inc.	9/23/2025	873.16	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004464	Audemus Innovations LLC	9/23/2025	8,900.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004465	Cain Steel Sup Co Inc	9/23/2025	621.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004466	CDW-G Computer Dist.Warehouse	9/23/2025	1,222.20	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004467	Conference Technologies INC	9/23/2025	3,089.71	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004468	Dell Marketing	9/23/2025	46,516.40	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004468	Dell Marketing	9/23/2025	65,601.65	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004468	Dell Marketing	9/23/2025	92,771.66	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004469	DME Company LLC	9/23/2025	254.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004470	Exemplis LLC	9/23/2025	618.84	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004471	Express Oil Change LLC	9/23/2025	1,743.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004472	Game Day Athletic Surfaces Inc.	9/23/2025	900.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004473	Gen-Co Inc.	9/23/2025	10,308.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004474	Graybar Electric Co Inc.	9/23/2025	1,685.16	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004475	Howard Technology Solutions	9/23/2025	53,200.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004476	Jackson Security Service	9/23/2025	35.95	Renewal & Replacement-Martin Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0004477	KONE Inc.	9/23/2025	896.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004478	McKelvey Mechanical Inc	9/23/2025	11,937.17	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004478	McKelvey Mechanical Inc	9/23/2025	39,397.24	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004478	McKelvey Mechanical Inc	9/23/2025	48,827.12	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004478	McKelvey Mechanical Inc	9/23/2025	180,440.74	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	6,660.50	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	12,825.00	Title III SAFRA X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	13,400.00	Title III SAFRA X4-X5	Other Professional Fees - PS
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	37,892.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	42,000.00	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	72,470.00	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004479	MGT Impact Solutions LLC	9/23/2025	119,313.60	Title III SAFRA X4-X5	Subscriptions - OOS

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Shelton State CC	!0004480	Midwest Library Service	9/23/2025	1,070.36	Title III B X4-X5	Books - CE
Shelton State CC	!0004480	Midwest Library Service	9/23/2025	7,493.79	Unrestricted Shared Services	Books - CE
Shelton State CC	!0004481	Office Depot	9/23/2025	153.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004482	Pocket Nurse Enterprises Inc.	9/23/2025	1,274.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004483	Premier Service Company Inc.	9/23/2025	127,307.10	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004484	Promotional Concepts	9/23/2025	903.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0004485	R & B Consulting LLC	9/23/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004486	Shelby Company LLC	9/23/2025	205,178.15	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004487	SHI International Corp.	9/23/2025	751.76	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004488	Sid Tool Co Inc	9/23/2025	1,358.42	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004488	Sid Tool Co Inc	9/23/2025	17,918.27	Gene Haas Foundation	Scholarship and Waivers - SW
Shelton State CC	!0004489	Southmark Design	9/23/2025	318.80	Career Coach 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004489	Southmark Design	9/23/2025	3,586.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004490	The Board of Trustees of the University of Alabama	9/23/2025	245.26	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004490	The Board of Trustees of the University of Alabama	9/23/2025	5,132.81	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004491	The Kendall Group Inc	9/23/2025	148.55	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004492	Tuscaloosa Farmers Co-Op	9/23/2025	616.68	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004493	United Parcel Serv	9/23/2025	70.49	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004494	WAR Construction	9/23/2025	12,500.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004494	WAR Construction	9/23/2025	15,560.38	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004494	WAR Construction	9/23/2025	26,896.89	ACHE Deferred Maintenance 2XX4-2XX5	Construction in Progress - CE
Shelton State CC	!0004494	WAR Construction	9/23/2025	129,431.11	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004495	Ward's Science	9/23/2025	4.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004495	Ward's Science	9/23/2025	684.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004495	Ward's Science	9/23/2025	22,557.92	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004496	Warrior Waste Services LLC	9/23/2025	1,581.96	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004496	Warrior Waste Services LLC	9/23/2025	3,098.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004497	Wittichen Sup Co	9/23/2025	238.23	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004498	Xerox Corporation	9/23/2025	9.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101709	32 15th Street LLC	9/25/2025	265.00	Renewal & Replacement-Martin Campus	Short-Term Building Rentals - OOS
Shelton State CC	101710	Chamber of Commerce of West Alabama	9/25/2025	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101711	Frame Shack	9/25/2025	690.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101712	Hawkins Carlos	9/25/2025	78.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101713	Jalapenos III	9/25/2025	1,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101714	Lanier Cathy	9/25/2025	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101715	Lowe's	9/25/2025	26.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101716	Momoh Paul	9/25/2025	61.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101717	Riggs William	9/25/2025	302.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	101719	Xerox Business Solutions Southeast	9/25/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0004499	Carter Toya	9/25/2025	73.25	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004499	Carter Toya	9/25/2025	90.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004499	Carter Toya	9/25/2025	405.12	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004500	Riddle Lisa	9/25/2025	238.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004500	Riddle Lisa	9/25/2025	391.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004501	Sims Erin	9/25/2025	238.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004501	Sims Erin	9/25/2025	391.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004502	Smith Tennyson	9/25/2025	238.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004502	Smith Tennyson	9/25/2025	391.50	Unrestricted Shared Services	Lodging - IS

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Shelton State CC	!0004503	AA Workforce Testing	9/25/2025	1,131.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	!0004504	Amazon.Com	9/25/2025	199.46	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004504	Amazon.Com	9/25/2025	219.98	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004505	Atlas Welding Supply Co. Inc.	9/25/2025	1,790.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004506	Barnes & Noble Education Inc.	9/25/2025	838,315.20	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004507	BSN Sports LLC	9/25/2025	1,144.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004508	Dell Marketing	9/25/2025	2,615.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004509	DiaMedical USA Equipment LLC	9/25/2025	60,822.00	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004510	DME Company LLC	9/25/2025	254.46	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004511	Exemplis LLC	9/25/2025	4,372.38	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004512	Fisher Scientific	9/25/2025	361.91	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004513	Graybar Electric Co Inc.	9/25/2025	122.40	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004514	Hand Arendall Harrison Sale LLC	9/25/2025	125.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004515	Imperial Bag and Paper Co LLC	9/25/2025	1,570.42	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004516	Midwest Library Service	9/25/2025	250.79	Title III B X4-X5	Books - CE
Shelton State CC	!0004517	Office Depot	9/25/2025	175.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004517	Office Depot	9/25/2025	1,637.36	AE-State Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	!0004518	Phillips Corporation	9/25/2025	564.53	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004519	Promotional Concepts	9/25/2025	15,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004520	Sain Engineering Associates Inc	9/25/2025	9,483.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004521	Sid Tool Co Inc	9/25/2025	106.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004521	Sid Tool Co Inc	9/25/2025	4,559.44	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004522	State of Alabama	9/25/2025	1,750.56	Unrestricted Shared Services	Unclaimed Property - AP
Shelton State CC	!0004523	The Robins & Morton Group	9/25/2025	77.06	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004523	The Robins & Morton Group	9/25/2025	1,579.73	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004523	The Robins & Morton Group	9/25/2025	17,374.71	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004523	The Robins & Morton Group	9/25/2025	50,000.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004524	United Way Of West Alabama	9/25/2025	565.00	Ambassadors	Deposit Liabilities - AP
Shelton State CC	!0004525	W.W. Grainger Inc.	9/25/2025	519.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101720	Cintas Corporation	9/26/2025	201.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101721	Frame Shack	9/26/2025	690.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101722	Lowe's	9/26/2025	126.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101723	Plumbers Wholesale Supply Inc	9/26/2025	4,087.75	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	101724	Publix	9/26/2025	535.38	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101725	Sam's Club	9/26/2025	93.83	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	101725	Sam's Club	9/26/2025	266.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004526	Clark Kiawanna	9/26/2025	259.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004526	Clark Kiawanna	9/26/2025	379.79	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004527	Alabama Supercomputer Authority	9/26/2025	50,362.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004527	Alabama Supercomputer Authority	9/26/2025	50,362.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004528	Promotional Concepts	9/26/2025	2,534.00	Innovation Center	Advertising & Promotions - OOS
Shelton State CC	!0004529	SFMV Newco LLC	9/26/2025	16.89	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004530	Sid Tool Co Inc	9/26/2025	545.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004531	Xerox Corporation	9/26/2025	2.86	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004531	Xerox Corporation	9/26/2025	117.84	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004531	Xerox Corporation	9/26/2025	128.78	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004531	Xerox Corporation	9/26/2025	950.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101729	Burgess and Company	9/29/2025	12,637.36	Restricted Appropriations FY23	Materials and Supplies - MS

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Shelton State CC	101731	Cintas Corporation	9/29/2025	451.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101732	Dowdy And Associates Inc	9/29/2025	630.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101734	Garza Jaime	9/29/2025	4,200.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101736	Lowe's	9/29/2025	32.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101737	Manna Grocery	9/29/2025	26.11	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101739	Sam's Club	9/29/2025	32.76	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101742	The Ups Store	9/29/2025	495.00	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	101747	Xerox Business Solutions Southeast	9/29/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101747	Xerox Business Solutions Southeast	9/29/2025	291.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101748	Zion Brush Creek Missionary Baptist Church	9/29/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	!0004533	4imprint Inc.	9/29/2025	553.53	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004534	Alert Services Inc.	9/29/2025	900.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004535	Amazon.Com	9/29/2025	82.98	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	!0004535	Amazon.Com	9/29/2025	134.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004535	Amazon.Com	9/29/2025	209.41	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004535	Amazon.Com	9/29/2025	259.48	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0004535	Amazon.Com	9/29/2025	324.91	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004536	Exemplis LLC	9/29/2025	15,892.74	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004537	Gen-Co Inc.	9/29/2025	843.30	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004538	Park Supply Co. LLC	9/29/2025	345.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004539	Premier Service Company Inc.	9/29/2025	209,827.70	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004540	Sanford Restaurant Equipment	9/29/2025	493.11	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004540	Sanford Restaurant Equipment	9/29/2025	19,749.52	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004541	SFMV Newco LLC	9/29/2025	451.65	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004542	Warrior Waste Services LLC	9/29/2025	390.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	101749	Al Power Co	9/30/2025	16,593.13	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	101750	Averette Norman	9/30/2025	68.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101751	Hunts Optics & Imaging Inc	9/30/2025	14,361.61	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	101752	Jones Tovonte	9/30/2025	48.25	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	101753	Publix	9/30/2025	298.13	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101754	Sam's Club	9/30/2025	63.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101754	Sam's Club	9/30/2025	761.94	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0004543	Amazon.Com	9/30/2025	642.58	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004544	Phillips Corporation	9/30/2025	11,273.56	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004545	Sanford Restaurant Equipment	9/30/2025	6,558.11	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004545	Sanford Restaurant Equipment	9/30/2025	10,649.44	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004546	SFMV Newco LLC	9/30/2025	469.42	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004547	Sid Tool Co Inc	9/30/2025	59.44	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS