

<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	101755	Consolidated Electrical Distributors INC	10/1/2025	695.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	101756	National Alliance of Concurrent Enrollment Partnerships Inc	10/1/2025	1,356.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	101757	Tuscaloosa County Commission	10/1/2025	73.50	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	!0004548	Al Power Co	10/1/2025	29,355.64	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004549	ConsuLab Educatech Inc	10/1/2025	280,440.00	CT Equip - DM Hydraulic Training	Furniture and Equip > \$25K - CE
Shelton State CC	!0004550	Gen-Co Inc.	10/1/2025	4,980.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004551	P.S. Pibbs Inc	10/1/2025	2,198.11	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Shelton State CC	101759	Eatmon Joseph	10/3/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101760	Eatmon Joseph	10/3/2025	1,680.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101761	Griffin Kaitlin	10/3/2025	1,320.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101762	Jacksonville State University	10/3/2025	180.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101763	Northwest-Shoals Community College	10/3/2025	1,000.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101764	Oxford FIS LLC	10/3/2025	1,090.00	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	101765	Rogers Douglas	10/3/2025	375.00	Flag Football	Conus (meals) - IS
Shelton State CC	101766	Sanford Christopher	10/3/2025	720.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101767	Sanford Christopher	10/3/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101768	Snead State Community College	10/3/2025	700.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101769	Thompson Madonna	10/3/2025	768.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101770	Thompson Madonna	10/3/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101771	Tiller Charles	10/3/2025	300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004552	Murphy Larry	10/3/2025	926.65	Payroll Clearing Fund	Deposits with Trustees Investments
Shelton State CC	101780	Rogers Douglas	10/7/2025	375.00	Flag Football	Conus (meals) - IS
Shelton State CC	101781	Rogers Douglas	10/7/2025	375.00	Flag Football	Conus (meals) - IS
Shelton State CC	!0004553	Southern Assoc of Colleges & Schools	10/7/2025	5,325.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	101783	Al College Assoc.(Acca)	10/13/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101784	Alabama Student Success Organization (ALSSO)	10/13/2025	100.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	101785	Box Out Designs LLC	10/13/2025	950.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101786	Cintas Corporation	10/13/2025	201.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101787	DJ Lit Entertainment LLC	10/13/2025	700.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101788	Dropbox Inc.	10/13/2025	2,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101789	Little David	10/13/2025	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	101790	Lowe's	10/13/2025	25.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101791	Roseberry Alexis	10/13/2025	74.50	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	101792	ServisFirst Bank	10/13/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101792	ServisFirst Bank	10/13/2025	923.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	101792	ServisFirst Bank	10/13/2025	1,726.94	Battery Workforce Challenge	Commercial Transportation - OS
Shelton State CC	101793	Spire Alabama Inc.	10/13/2025	880.11	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	101794	State of Alabama	10/13/2025	292,545.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	101795	State of Alabama	10/13/2025	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101796	Typing.com LLC	10/13/2025	225.00	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	101797	WEX Inc	10/13/2025	127.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101797	WEX Inc	10/13/2025	190.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101797	WEX Inc	10/13/2025	2,646.31	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101797	WEX Inc	10/13/2025	4,251.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101798	Xerox Business Solutions Southeast	10/13/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101798	Xerox Business Solutions Southeast	10/13/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101798	Xerox Business Solutions Southeast	10/13/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR

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Shelton State CC	101798	Xerox Business Solutions Southeast	10/13/2025	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101798	Xerox Business Solutions Southeast	10/13/2025	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004554	Smith Tennyson	10/13/2025	29.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004554	Smith Tennyson	10/13/2025	96.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004554	Smith Tennyson	10/13/2025	150.93	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004555	Advance Magazine Publishers Inc	10/13/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004556	Al Power Co	10/13/2025	75.27	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004557	American Health Information Management Assn.	10/13/2025	628.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	!0004558	Barnes & Noble Education Inc.	10/13/2025	4,097.06	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004559	Blue Plains Technology LLC	10/13/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004560	Dell Marketing	10/13/2025	145.57	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004560	Dell Marketing	10/13/2025	33,559.43	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	!0004561	Hewlett-Packard Financial Services Company	10/13/2025	5,127.34	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004561	Hewlett-Packard Financial Services Company	10/13/2025	20,770.21	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004562	Office Depot	10/13/2025	13.80	AE-Federal Regular 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004562	Office Depot	10/13/2025	17.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004563	Parchment LLC	10/13/2025	173.70	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004564	Platinum Educational Group LLC	10/13/2025	44.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	!0004564	Platinum Educational Group LLC	10/13/2025	770.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	!0004565	Premier Service Company Inc.	10/13/2025	92,300.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004566	Trane US Inc	10/13/2025	463,549.65	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004567	Tuscaloosa Lung & Sleep Consultants	10/13/2025	2,000.00	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0004568	United Parcel Serv	10/13/2025	132.59	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004569	Warrior Waste Services LLC	10/13/2025	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004570	Watchdog Document Services	10/13/2025	11.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004570	Watchdog Document Services	10/13/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004570	Watchdog Document Services	10/13/2025	506.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004571	Xerox Corporation	10/13/2025	7.39	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101799	Eatmon Joseph	10/14/2025	840.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101800	Eatmon Joseph	10/14/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101801	Thompson Madonna	10/14/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101802	Thompson Madonna	10/14/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101803	Alabama Deans Of Student Affairs Association	10/15/2025	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101804	Alabama Student Success Organization (ALSSO)	10/15/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101805	Burgess and Company	10/15/2025	800.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	101806	City Of Tuscaloosa	10/15/2025	1,785.08	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	101806	City Of Tuscaloosa	10/15/2025	9,385.74	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	101807	Comcast Holdings Corporation	10/15/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	101808	Dixie Battery Supply Inc.	10/15/2025	1,206.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101809	Fletcher Sup Co Inc	10/15/2025	10,738.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101810	Liftone	10/15/2025	1,499.99	Title III SAFRA X3-X4	Furniture and Equip > \$25K - CE
Shelton State CC	101810	Liftone	10/15/2025	13,171.00	Title III B X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	101810	Liftone	10/15/2025	21,317.21	Title III B X3-X4	Furniture and Equip > \$25K - CE
Shelton State CC	101811	National 4-H Council	10/15/2025	161.40	AL Stem Council Greenhouse Grant	Instructional Materials - MS
Shelton State CC	101812	National League for Nursing Inc.	10/15/2025	1,900.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	101813	Ptk Alabama Regional	10/15/2025	520.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101814	Sam's Club	10/15/2025	176.14	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	101815	Taylor Jordan Enterprises	10/15/2025	2,931.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101816	U S Postal Service	10/15/2025	370.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	101817	U.S. Medical Specialities Inc.	10/15/2025	4,312.60	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101818	Vector Security Inc	10/15/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	!0004572	Davis Randal	10/15/2025	88.20	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004572	Davis Randal	10/15/2025	180.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004572	Davis Randal	10/15/2025	194.27	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004572	Davis Randal	10/15/2025	650.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004572	Davis Randal	10/15/2025	990.95	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004573	Green Michael	10/15/2025	105.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004574	Amazon.Com	10/15/2025	170.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004574	Amazon.Com	10/15/2025	389.31	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0004575	American Behavioral Benefits Managers LLC	10/15/2025	834.85	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004576	Arrow Exterminators	10/15/2025	499.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004576	Arrow Exterminators	10/15/2025	646.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004577	BSN Sports LLC	10/15/2025	4,405.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004578	Conference Technologies Inc	10/15/2025	4,980.54	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004579	Dell Marketing	10/15/2025	2,902.67	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004580	Design Science Inc	10/15/2025	1,495.38	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004581	Express Oil Change LLC	10/15/2025	1,468.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004582	Forvis Mazars LLP	10/15/2025	25,641.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0004583	Graybar Electric Co Inc.	10/15/2025	1,271.88	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004584	Jackson Security Service	10/15/2025	167.80	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004585	KONE Inc.	10/15/2025	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004586	Krueger International Inc	10/15/2025	3,364.90	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004587	LGEVANS LLC	10/15/2025	385.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004587	LGEVANS LLC	10/15/2025	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004587	LGEVANS LLC	10/15/2025	37,151.20	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004588	McKelvey Mechanical Inc	10/15/2025	210,920.68	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004589	N.C. Morgan Construction Co. Inc.	10/15/2025	17,418.76	Rooms 1106-1109 Remodel	Construction in Progress - CE
Shelton State CC	!0004590	Premier Service Company Inc.	10/15/2025	389,555.96	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004591	Sid Tool Co Inc	10/15/2025	556.52	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004592	The Board of Trustees of the University of Alabama	10/15/2025	721.02	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004593	The Robins & Morton Group	10/15/2025	78.95	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004593	The Robins & Morton Group	10/15/2025	1,618.47	Title III B X3-X4	Construction in Progress - CE
Shelton State CC	!0004593	The Robins & Morton Group	10/15/2025	27,250.08	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004593	The Robins & Morton Group	10/15/2025	82,593.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004594	Vector North America	10/15/2025	2,886.00	Title III SAFRA X4-X5	Subscriptions - OOS
Shelton State CC	!0004595	Vulcan Mechanical Services Inc	10/15/2025	4,566.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004596	Warrior Waste Services LLC	10/15/2025	390.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004597	Xerox Corporation	10/15/2025	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004597	Xerox Corporation	10/15/2025	167.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004598	Goodwyn Mills & Cawood Inc	10/16/2025	2,500.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004598	Goodwyn Mills & Cawood Inc	10/16/2025	2,500.00	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004599	Sain Engineering Associates Inc	10/16/2025	6,552.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	101819	Hermann Schmidt Precision Workholding Inc	10/17/2025	7,850.96	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	101820	LBWCC Foundation	10/17/2025	725.00	Unrestricted-Martin Campus	Registration Fees- IS

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Shelton State CC	101821	Sanford Christopher	10/17/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101825	Tiller Charles	10/20/2025	900.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101826	Jefferson State Community College	10/23/2025	595.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101827	Sanford Christopher	10/23/2025	490.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101828	State of Alabama Department of Public Health	10/23/2025	450.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101829	Windwood Managment Co	10/23/2025	523.64	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	101871	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101872	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101873	Eatmon Joseph	10/27/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101874	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101875	Jefferson State Community College	10/27/2025	680.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101876	Sanford Christopher	10/27/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101877	Windwood Managment Co	10/27/2025	523.64	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	10004600	Trane US Inc	10/27/2025	1,075,132.10	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	101878	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101879	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101880	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101881	JPP Hotels	10/28/2025	5,649.60	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	101882	Thompson Madonna	10/28/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101883	Thompson Madonna	10/28/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101884	Thompson Madonna	10/28/2025	3,135.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101885	Tiller Charles	10/28/2025	2,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	101886	Iowa Central Community College	10/30/2025	400.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	101887	AAMA	10/31/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101888	Acca	10/31/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101889	Affordable Interior Systems Inc.	10/31/2025	5,740.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	101891	Alabama Community College Conference	10/31/2025	3,517.00	Flag Football	Other Professional Fees - PS
Shelton State CC	101891	Alabama Community College Conference	10/31/2025	11,559.98	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	101891	Alabama Community College Conference	10/31/2025	16,820.02	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	101892	Alabama Community College System	10/31/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101893	Alabama Counseling Association	10/31/2025	114.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101894	Alabama State Nurses Association	10/31/2025	350.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101895	AMBA Administrators Inc	10/31/2025	10.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	101895	AMBA Administrators Inc	10/31/2025	75.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	101895	AMBA Administrators Inc	10/31/2025	195.00	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees
Shelton State CC	101896	American Advertising Federation of Tuscaloosa	10/31/2025	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101897	ASCAP	10/31/2025	1,458.94	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101898	Batteries Plus	10/31/2025	76.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101899	Boyd-Shultz Diane	10/31/2025	400.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	101900	Branch John	10/31/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	101901	Brown Jeremy	10/31/2025	38.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	101903	Chance Kevin	10/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	101904	Cidi Labs LLC	10/31/2025	8,337.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101905	Cintas Corporation	10/31/2025	605.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101906	Claridge Products and Equipment LLC	10/31/2025	2,583.80	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	101907	Comcast Holdings Corporation	10/31/2025	1,530.00	Title III B X5-X6	Internet - UC
Shelton State CC	101908	Commission on Accreditation for Respiratory Care	10/31/2025	3,075.00	Unrestricted Shared Services	Accreditation Expense - PS

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Shelton State CC	101909	Crawford William	10/31/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	101910	EatMyBeats Inc.	10/31/2025	41.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101911	Ford Tool & Carbide	10/31/2025	235.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101912	H Councill Trenholm State Community College	10/31/2025	2,531.84	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	101912	H Councill Trenholm State Community College	10/31/2025	3,328.17	Title III B X3-X4	Other Contractual Services - PS
Shelton State CC	101913	Hartman Publishing Inc.	10/31/2025	358.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	101914	Hero Enterprises Inc.	10/31/2025	120.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101915	Klinger Educational Products Corporation	10/31/2025	247.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101916	Lincoln Electric	10/31/2025	4,278.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101917	Lowe's	10/31/2025	14.23	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101917	Lowe's	10/31/2025	83.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101917	Lowe's	10/31/2025	266.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101918	Marc Daniel Enterprises Inc.	10/31/2025	1,774.52	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	101919	Maxco Distributors Inc	10/31/2025	1,419.50	Innovation Center	Materials and Supplies - MS
Shelton State CC	101920	Molina Osiris	10/31/2025	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	101921	NASPA	10/31/2025	727.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101922	Patterson Brittny	10/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	101923	Pitney Bowes Credit Corp.	10/31/2025	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101923	Pitney Bowes Credit Corp.	10/31/2025	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101924	Plumbers Wholesale Supply Inc	10/31/2025	2,238.27	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	101924	Plumbers Wholesale Supply Inc	10/31/2025	7,732.28	Unrestricted-Fredd Campus	Equipment - non capitalized - MS
Shelton State CC	101925	Premiere Academy Career Center LLC	10/31/2025	4,725.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	101926	PrepBlast LLC	10/31/2025	88.78	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101927	Publix	10/31/2025	72.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101927	Publix	10/31/2025	194.28	Innovation Center	Instructional Materials - MS
Shelton State CC	101927	Publix	10/31/2025	1,452.65	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101928	Richardson LeDarius	10/31/2025	27.50	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	101929	Sam's Club	10/31/2025	136.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101929	Sam's Club	10/31/2025	476.32	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101929	Sam's Club	10/31/2025	1,098.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101930	Scott Daniel	10/31/2025	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	101931	Society for Simulation in Healthcare	10/31/2025	199.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	101932	Southern Assoc of Collegiate Reg & Adm Officers (SACRAO)	10/31/2025	350.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101933	Southern Linc.	10/31/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	101934	Special-T LLC	10/31/2025	801.35	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	101935	Spire Alabama Inc.	10/31/2025	1,461.71	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	101936	State of Alabama	10/31/2025	1,600.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	101937	Teaching Strategies LLC	10/31/2025	5,950.00	APT Platform	Registration Fees- IS
Shelton State CC	101938	Teaching Strategies LLC	10/31/2025	11,900.00	APT Platform	Registration Fees- IS
Shelton State CC	101939	Tuscaloosa's One Place	10/31/2025	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101940	U.S. Medical Specialities Inc.	10/31/2025	1,643.80	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	101940	U.S. Medical Specialities Inc.	10/31/2025	2,861.27	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	101940	U.S. Medical Specialities Inc.	10/31/2025	3,647.73	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	262.53	AE-State Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS

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Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	283.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101941	Xerox Business Solutions Southeast	10/31/2025	564.30	Unrestricted Shared Services	Freight - OOS
Shelton State CC	101942	Xerox Business Solutions Southeast	10/31/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101942	Xerox Business Solutions Southeast	10/31/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101943	Xerox Corporation	10/31/2025	193.88	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101943	Xerox Corporation	10/31/2025	265.88	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101943	Xerox Corporation	10/31/2025	965.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004601	Baeza Zachary	10/31/2025	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004602	Chandler Shannon	10/31/2025	118.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004602	Chandler Shannon	10/31/2025	344.40	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004602	Chandler Shannon	10/31/2025	740.08	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004603	Clark Kiawanna	10/31/2025	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0004604	Davis Randal	10/31/2025	239.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004604	Davis Randal	10/31/2025	796.92	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004605	Edwards Tammy	10/31/2025	280.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004606	Everett Sophia	10/31/2025	49.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004606	Everett Sophia	10/31/2025	161.63	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004607	Haynes Christopher	10/31/2025	45.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004608	King Angelia	10/31/2025	174.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004608	King Angelia	10/31/2025	552.16	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004609	Larson Erik	10/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0004610	Riggs William	10/31/2025	115.00	Battery Workforce Challenge	Other Travel Expenses - OS
Shelton State CC	!0004610	Riggs William	10/31/2025	302.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0004611	Act	10/31/2025	81.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004612	Air-Tek of Tuscaloosa LLC	10/31/2025	2,247.12	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004613	Airgas South Inc.	10/31/2025	3,220.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004614	Al Power Co	10/31/2025	13,383.32	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004614	Al Power Co	10/31/2025	98,452.09	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004615	Alabama Community College System	10/31/2025	88,556.52	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004616	Alabama Graphics	10/31/2025	930.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004617	Alert Services Inc.	10/31/2025	2,638.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004618	Amazon.Com	10/31/2025	74.83	CARE Health Opportunities Camp	Materials and Supplies - MS
Shelton State CC	!0004618	Amazon.Com	10/31/2025	77.61	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004618	Amazon.Com	10/31/2025	190.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004618	Amazon.Com	10/31/2025	660.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004618	Amazon.Com	10/31/2025	830.83	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004619	American 3B Scientific LP	10/31/2025	2,261.86	LPN Program - ETF Appropriation	Equipment - non capitalized - MS
Shelton State CC	!0004620	B&H Foto & Electronics Corp	10/31/2025	1,222.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004621	Brainfuse LLC	10/31/2025	31,200.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004622	BSN Sports LLC	10/31/2025	8,932.60	Flag Football	Materials and Supplies - MS
Shelton State CC	!0004622	BSN Sports LLC	10/31/2025	21,793.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004623	CBG Acquisition Company	10/31/2025	522.00	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004623	CBG Acquisition Company	10/31/2025	735.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004624	Chante K Myles	10/31/2025	810.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004625	Dell Marketing	10/31/2025	22,191.42	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0004626	DiaMedical USA Equipment LLC	10/31/2025	7,656.99	LPN Program - ETF Appropriation	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004627	Hand Arendall Harrison Sale LLC	10/31/2025	100.00	Unrestricted Shared Services	Legal Services - PS

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Shelton State CC	!0004628	Hanks Auto Glass	10/31/2025	910.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004629	Hewlett-Packard Financial Services Company	10/31/2025	5,017.95	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004629	Hewlett-Packard Financial Services Company	10/31/2025	20,879.60	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004630	Hobby Lobby	10/31/2025	6.46	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004631	Jackson Security Service	10/31/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004632	JJ Keller & Associates	10/31/2025	718.18	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004633	Johnson Controls Fire Protection Lp	10/31/2025	6,331.03	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004634	Kidz Life Magazine	10/31/2025	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004635	Lamar Media Corp	10/31/2025	25,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004636	Motive Technologies Inc.	10/31/2025	3,866.17	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004637	Northport Auto Supply	10/31/2025	(70.00)	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004637	Northport Auto Supply	10/31/2025	98.86	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004638	Office Depot	10/31/2025	55.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004638	Office Depot	10/31/2025	176.51	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004639	Parchment LLC	10/31/2025	33.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004640	PJH Cleaning Inc.	10/31/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004641	Promotional Concepts	10/31/2025	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004642	R & B Consulting LLC	10/31/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004643	SFMV Newco LLC	10/31/2025	555.15	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004644	Sid Tool Co Inc	10/31/2025	328.88	Gene Haas Foundation	Scholarship and Waivers - SW
Shelton State CC	!0004645	Southmark Design	10/31/2025	449.20	Career Coach 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	!0004646	Strickland Paper Company Inc	10/31/2025	3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004647	Team B Electric LLC	10/31/2025	27,715.70	Theatre Lighting	Maintenance & Repairs - OOS
Shelton State CC	!0004648	Thompson Tractor Co. Inc	10/31/2025	5,300.52	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004649	United Parcel Serv	10/31/2025	67.89	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004650	Ward's Science	10/31/2025	89.87	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004651	Waste Recycling Inc.	10/31/2025	530.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004652	Wittichen Sup Co	10/31/2025	101.60	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004653	Workrite Ergonomics LLC	10/31/2025	151.25	Title III B X2-X3	Materials and Supplies - MS
Shelton State CC	!0004653	Workrite Ergonomics LLC	10/31/2025	28,996.55	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	101960	20/59 Restaurant and Bar LLC	11/4/2025	540.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101961	20/59 Restaurant and Bar LLC	11/4/2025	900.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101962	Jim-N-Nick's	11/4/2025	1,444.07	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	101963	Country Club Of Brewton	11/7/2025	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101964	Rogers Douglas	11/7/2025	1,680.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101965	Sanford Christopher	11/7/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	101966	Alabama Banner Users Group	11/10/2025	385.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	101967	Domino'S Pizza	11/12/2025	236.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101968	Urban Bar and Kitchen LLC	11/12/2025	210.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	101968	Urban Bar and Kitchen LLC	11/12/2025	210.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101969	Acca	11/13/2025	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101970	Acca	11/13/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101971	At&T Mobility	11/13/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	101971	At&T Mobility	11/13/2025	43.23	Prison Day Reporting Program	Internet - UC
Shelton State CC	101971	At&T Mobility	11/13/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	101971	At&T Mobility	11/13/2025	608.47	Unrestricted Shared Services	Internet - UC
Shelton State CC	101972	Burgess and Company	11/13/2025	6,715.44	Renewal & Replacement-Martin Campus	Materials and Supplies - MS

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Shelton State CC	101973	Cigna Health and Life Insurance Company	11/13/2025	9,257.40	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	101974	Cintas Corporation	11/13/2025	1,588.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101975	Comcast Holdings Corporation	11/13/2025	637.18	Title III B X5-X6	Cable - UC
Shelton State CC	101976	Constant Contact Inc.	11/13/2025	519.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101977	Dixie Battery Supply Inc.	11/13/2025	900.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101978	Early Childhood Development Co	11/13/2025	1,212.02	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	101979	EOS Utility Services LLC	11/13/2025	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101980	German Keieldra	11/13/2025	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101981	Leadership Alabama	11/13/2025	75.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	101982	Lowe's	11/13/2025	185.19	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	101983	Manna Grocery	11/13/2025	32.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101984	Mcghee Rosheika	11/13/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	101985	National Association of HBCU Title III Administrators	11/13/2025	700.00	Title III B X5-X6	Memberships - PS
Shelton State CC	101986	PrepBlast LLC	11/13/2025	3,600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101987	Publix	11/13/2025	111.92	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101987	Publix	11/13/2025	474.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101988	SalonCentric	11/13/2025	1,097.83	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	101989	Sam's Club	11/13/2025	349.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101989	Sam's Club	11/13/2025	495.30	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	101990	ServisFirst Bank	11/13/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	101990	ServisFirst Bank	11/13/2025	259.98	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	101990	ServisFirst Bank	11/13/2025	302.22	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	101990	ServisFirst Bank	11/13/2025	641.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	101990	ServisFirst Bank	11/13/2025	2,278.88	Battery Workforce Challenge	Lodging - OS
Shelton State CC	101990	ServisFirst Bank	11/13/2025	3,657.48	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	101991	Snider Tire Inc.	11/13/2025	847.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101992	Spire Alabama Inc.	11/13/2025	1,275.26	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	101993	The Crimson White	11/13/2025	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	101994	The Garland Company Inc	11/13/2025	331.73	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	101995	The Ups Store	11/13/2025	39.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	101995	The Ups Store	11/13/2025	500.00	Innovation Center	Advertising & Promotions - OOS
Shelton State CC	101996	Uniform Fashions	11/13/2025	198.05	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	101997	WEX Inc	11/13/2025	50.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	101997	WEX Inc	11/13/2025	253.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	101997	WEX Inc	11/13/2025	1,364.94	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101997	WEX Inc	11/13/2025	4,687.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	101998	Xerox Business Solutions Southeast	11/13/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101998	Xerox Business Solutions Southeast	11/13/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	101998	Xerox Business Solutions Southeast	11/13/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	101998	Xerox Business Solutions Southeast	11/13/2025	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101998	Xerox Business Solutions Southeast	11/13/2025	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	101999	Xerox Business Solutions Southeast	11/13/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	101999	Xerox Business Solutions Southeast	11/13/2025	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	101999	Xerox Business Solutions Southeast	11/13/2025	262.53	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	101999	Xerox Business Solutions Southeast	11/13/2025	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	101999	Xerox Business Solutions Southeast	11/13/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102000	Xerox Corporation	11/13/2025	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS

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Shelton State CC	102000	Xerox Corporation	11/13/2025	169.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004660	Cabler Nikki	11/13/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004661	Everett Sophia	11/13/2025	108.56	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004661	Everett Sophia	11/13/2025	213.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004661	Everett Sophia	11/13/2025	464.96	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004661	Everett Sophia	11/13/2025	741.51	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004662	Foster Beverly	11/13/2025	105.33	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004662	Foster Beverly	11/13/2025	255.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004662	Foster Beverly	11/13/2025	502.63	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004662	Foster Beverly	11/13/2025	776.94	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004663	Judd Alesa	11/13/2025	46.34	SNAP 2XX3-2XX4	Mileage - IS
Shelton State CC	!0004664	Koh Jonathan	11/13/2025	64.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004664	Koh Jonathan	11/13/2025	407.65	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004665	Moody Stephanie	11/13/2025	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004666	Smith Tennyson	11/13/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004666	Smith Tennyson	11/13/2025	278.90	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004667	Act	11/13/2025	1,103.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004667	Act	11/13/2025	4,790.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004668	Ad Astra Information Systems LLC.	11/13/2025	6,136.88	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0004668	Ad Astra Information Systems LLC.	11/13/2025	18,410.62	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004669	Advance Magazine Publishers Inc	11/13/2025	6,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004670	Air-Tek of Tuscaloosa LLC	11/13/2025	183.24	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004671	Airgas South Inc.	11/13/2025	472.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004672	Alabama Graphics	11/13/2025	228.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	375.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	431.14	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	624.00	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	800.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	971.02	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	1,089.77	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004673	Amazon.Com	11/13/2025	1,902.25	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004674	American Behavioral Benefits Managers LLC	11/13/2025	879.10	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004675	Arrow Exterminators	11/13/2025	565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004675	Arrow Exterminators	11/13/2025	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004676	Barnes & Noble Education Inc.	11/13/2025	2,472.47	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004677	Blue Plains Technology LLC	11/13/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004678	BSN Sports LLC	11/13/2025	472.00	Flag Football	Materials and Supplies - MS
Shelton State CC	!0004678	BSN Sports LLC	11/13/2025	9,154.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004679	Burmax	11/13/2025	5,659.08	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004680	CDW-G Computer Dist.Warehouse	11/13/2025	1,023.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004680	CDW-G Computer Dist.Warehouse	11/13/2025	1,733.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004681	Club Colors Buyer LLC	11/13/2025	321.87	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0004682	Conference Technologies Inc	11/13/2025	8,889.31	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004683	Continental Service Group LLC	11/13/2025	286.06	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	!0004684	Dell Marketing	11/13/2025	580.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004685	Express Oil Change LLC	11/13/2025	364.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004686	Goodwyn Mills & Cawood Inc	11/13/2025	17,398.46	Investment in Plant - Construction	Construction in Progress - CE

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Shelton State CC	!0004687	Graybar Electric Co Inc.	11/13/2025	982.21	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004688	Hanks Auto Glass	11/13/2025	825.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004689	Hobby Lobby	11/13/2025	303.56	Pre K Bonus ETF	Materials and Supplies - MS
Shelton State CC	!0004690	J. W. Pepper	11/13/2025	229.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004691	Jackson Security Service	11/13/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004691	Jackson Security Service	11/13/2025	356.20	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004692	Jasper Seating Company Inc.	11/13/2025	861.78	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004692	Jasper Seating Company Inc.	11/13/2025	4,356.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004693	JJ Keller & Associates	11/13/2025	1,393.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	!0004694	Johnson Controls Fire Protection Lp	11/13/2025	1,125.13	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004695	KONE Inc.	11/13/2025	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004696	Krueger International Inc	11/13/2025	21,530.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004697	Lamar Media Corp	11/13/2025	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004698	LGEVANS LLC	11/13/2025	67.15	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004698	LGEVANS LLC	11/13/2025	375.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004698	LGEVANS LLC	11/13/2025	27,940.02	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004699	N.C. Morgan Construction Co. Inc.	11/13/2025	10,440.67	Rooms 1106-1109 Remodel	Building Alterations - CE
Shelton State CC	!0004699	N.C. Morgan Construction Co. Inc.	11/13/2025	13,661.79	Theatre Renovations	Building Alterations - CE
Shelton State CC	!0004699	N.C. Morgan Construction Co. Inc.	11/13/2025	84,772.87	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004700	Office Depot	11/13/2025	484.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004700	Office Depot	11/13/2025	729.52	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0004701	Ovid Technologies Inc.	11/13/2025	1,500.00	Unrestricted Shared Services	Books - CE
Shelton State CC	!0004702	Promotional Concepts	11/13/2025	580.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004702	Promotional Concepts	11/13/2025	4,418.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004703	SFMV Newco LLC	11/13/2025	9.57	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004703	SFMV Newco LLC	11/13/2025	90.72	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004704	Sid Tool Co Inc	11/13/2025	3,086.32	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004705	Southland International Trucks Inc.	11/13/2025	1,858.33	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004706	Sweetwater Sound Holdings LLC	11/13/2025	444.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004707	The Board of Trustees of the University of Alabama	11/13/2025	3,815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004708	Triple Point Industries LLC	11/13/2025	3,397.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004709	United Parcel Serv	11/13/2025	27.60	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004710	United States Plastic Corp	11/13/2025	684.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004711	Ussery Robert	11/13/2025	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004712	Ward's Science	11/13/2025	90.27	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004713	Warrior Waste Services LLC	11/13/2025	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004713	Warrior Waste Services LLC	11/13/2025	1,939.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004714	Watchdog Document Services	11/13/2025	11.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004714	Watchdog Document Services	11/13/2025	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004714	Watchdog Document Services	11/13/2025	275.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102001	Thompson Madonna	11/14/2025	2,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102002	LRJ Empire LLC	11/17/2025	625.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	102002	LRJ Empire LLC	11/17/2025	3,875.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102003	Al College Assoc.(Acca)	11/19/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102004	Al College Assoc.(Acca)	11/19/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102005	Alabama Counseling Association	11/19/2025	165.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0004715	Rogers Douglas	11/19/2025	1,988.16	Unrestricted-Martin Campus	Lodging - IS

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Shelton State CC	102006	Acca	11/20/2025	375.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	102007	Al College Assoc.(Acca)	11/24/2025	1,500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102008	AL Home Builders Foundation	11/24/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102009	Alabama 4-H Club Foundation Inc.	11/24/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102010	Alabama Department of Human Resources	11/24/2025	2,589.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102011	Bambarger Wrecker Serv	11/24/2025	500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102012	Baptist Foundation of Alabama	11/24/2025	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102013	The Bruman Group PLLC	11/24/2025	1,705.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	102014	Cintas Corporation	11/24/2025	348.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102015	City Of Tuscaloosa	11/24/2025	2,117.95	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	102015	City Of Tuscaloosa	11/24/2025	8,564.21	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	102016	Commission on Accreditation for Health	11/24/2025	3,800.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	102017	Ellis Piano	11/24/2025	3,884.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102018	Ford Tool & Carbide	11/24/2025	32.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102019	Hughes Ivan	11/24/2025	1,600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	102020	Lowe's	11/24/2025	111.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102020	Lowe's	11/24/2025	310.10	Innovation Center	Instructional Materials - MS
Shelton State CC	102021	Penn National Insurance	11/24/2025	1,751.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	102022	PPG Architectural Finishes	11/24/2025	34.26	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102023	Publix	11/24/2025	88.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102023	Publix	11/24/2025	1,002.09	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102024	Sam's Club	11/24/2025	124.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102025	Singer MS LLC	11/24/2025	1,951.47	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	102025	Singer MS LLC	11/24/2025	8,899.08	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	102026	Southern Linc.	11/24/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	102027	Southern States Communication Association	11/24/2025	195.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102028	Suburban FarmsInc.	11/24/2025	405.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102029	Teaching Strategies LLC	11/24/2025	5,950.00	APT Platform	Registration Fees- IS
Shelton State CC	102030	Two Roads Inc.	11/24/2025	3,915.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	102031	Uline Inc	11/24/2025	5,581.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102032	United Methodist Children's Home	11/24/2025	336.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102033	Vector Security Inc	11/24/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	102034	Watermark Insights LLC	11/24/2025	24,325.70	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	21.19	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	64.33	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	148.16	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	223.42	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	250.72	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102035	Xerox Business Solutions Southeast	11/24/2025	2,151.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004716	Baeza Zachary	11/24/2025	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004717	Burson Robert	11/24/2025	16.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004718	Cabler Nikki	11/24/2025	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004719	Conerly Latonya	11/24/2025	49.50	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004719	Conerly Latonya	11/24/2025	176.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004719	Conerly Latonya	11/24/2025	553.32	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004720	Geer Catherine	11/24/2025	42.17	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004721	Haynes Christopher	11/24/2025	12.99	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0004722	Jones Clarence	11/24/2025	306.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004723	Moody Stephanie	11/24/2025	250.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004724	Smith Tennyson	11/24/2025	86.80	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004725	Thomas Christopher	11/24/2025	30.00	Title III B X4-X5	Other Travel Expenses - IS
Shelton State CC	!0004725	Thomas Christopher	11/24/2025	110.25	Title III B X4-X5	Conus (meals) - IS
Shelton State CC	!0004725	Thomas Christopher	11/24/2025	371.88	Title III B X4-X5	Lodging - IS
Shelton State CC	!0004726	Turpin Donald	11/24/2025	306.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004727	Williams Carolyn	11/24/2025	197.55	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0004727	Williams Carolyn	11/24/2025	301.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004727	Williams Carolyn	11/24/2025	729.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	!0004727	Williams Carolyn	11/24/2025	1,159.83	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004728	Accreditation Commission for Education in Nursing	11/24/2025	850.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	!0004729	Airgas South Inc.	11/24/2025	424.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004730	Al Power Co	11/24/2025	27,661.69	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004730	Al Power Co	11/24/2025	105,021.12	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004731	Amazon.Com	11/24/2025	18.86	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004731	Amazon.Com	11/24/2025	37.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004731	Amazon.Com	11/24/2025	312.49	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0004731	Amazon.Com	11/24/2025	2,319.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004732	Atlas Welding Supply Co. Inc.	11/24/2025	73.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004733	BSN Sports LLC	11/24/2025	50.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004734	Carolina Biological Supply Co	11/24/2025	568.90	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004735	Cengage Learning Inc./Education to Go	11/24/2025	399.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004736	Chante K Myles	11/24/2025	1,620.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004737	Digital Theatre (US) LLC	11/24/2025	3,289.10	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004738	Express Oil Change LLC	11/24/2025	506.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004739	Fisher Scientific	11/24/2025	148.75	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004740	Goodwyn Mills & Cawood Inc	11/24/2025	14,801.93	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004740	Goodwyn Mills & Cawood Inc	11/24/2025	86,300.10	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004741	Hand Arendall Harrison Sale LLC	11/24/2025	225.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004742	Hewlett-Packard Financial Services Company	11/24/2025	4,907.98	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004742	Hewlett-Packard Financial Services Company	11/24/2025	20,989.57	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004743	Hobby Lobby	11/24/2025	6.20	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004744	Insub LLC	11/24/2025	9,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004745	J. W. Pepper	11/24/2025	20.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004746	Jackson Security Service	11/24/2025	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004747	MGT Impact Solutions LLC	11/24/2025	87,513.40	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004748	N.C. Morgan Construction Co. Inc.	11/24/2025	169,886.17	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004749	Office Depot	11/24/2025	180.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004750	PJH Cleaning Inc.	11/24/2025	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004751	Premier Service Company Inc.	11/24/2025	50,000.00	Retool Your School - Home Depot	Construction in Progress - CE
Shelton State CC	!0004751	Premier Service Company Inc.	11/24/2025	133,334.76	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004751	Premier Service Company Inc.	11/24/2025	236,526.09	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004752	R & B Consulting LLC	11/24/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004753	RER Enterprises LLC	11/24/2025	20,000.00	Title III B X5-X6	Other Contractual Services - PS
Shelton State CC	!0004754	Sain Engineering Associates Inc	11/24/2025	1,512.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004755	SFMV Newco LLC	11/24/2025	348.62	Unrestricted-Fredd Campus	Culinary Consumables

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Shelton State CC	!0004756	Shelby Company LLC	11/24/2025	494,134.12	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004757	Society for Simulation in Healthcare	11/24/2025	199.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	!0004758	Southland International Trucks Inc.	11/24/2025	674.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004759	Sterling Seacrest Pritchard Inc	11/24/2025	28,695.21	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0004760	Sweetwater Sound Holdings LLC	11/24/2025	229.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004760	Sweetwater Sound Holdings LLC	11/24/2025	229.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004761	United Parcel Serv	11/24/2025	53.92	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004762	Ussery Robert	11/24/2025	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004763	Videatives Inc.	11/24/2025	450.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0004764	W.W. Grainger Inc.	11/24/2025	64.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004765	WAR Construction	11/24/2025	5,086.50	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004765	WAR Construction	11/24/2025	128,350.74	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	102039	Eatmon Joseph	12/1/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102040	Eatmon Joseph	12/1/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004766	Cabbil Kelda	12/1/2025	230.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004766	Cabbil Kelda	12/1/2025	690.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	102053	Eatmon Joseph	12/4/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102054	Thompson Madonna	12/4/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102055	Hawkins Talia	12/4/2025	315.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	102060	Eatmon Joseph	12/10/2025	840.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102061	Thompson Madonna	12/10/2025	277.97	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102064	A-1 Al Key & Locksmith	12/15/2025	75.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102065	Acca	12/15/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102066	ACCSPRA	12/15/2025	400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102067	Al College Assoc.(Acca)	12/15/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102068	Alabama Commercial Services Inc	12/15/2025	550.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102069	Alabama Two-Year College Library Association	12/15/2025	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102070	ALLDATA LLC	12/15/2025	975.00	Title III B Supplement X4-X5	Subscriptions - OOS
Shelton State CC	102071	Baptist Foundation of Alabama	12/15/2025	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102072	Cintas Corporation	12/15/2025	624.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102073	Comcast Holdings Corporation	12/15/2025	1,530.00	Title III B X5-X6	Internet - UC
Shelton State CC	102074	Dowdy And Associates Inc	12/15/2025	4,180.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102075	EatMyBeats Inc.	12/15/2025	547.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102076	Fletcher Sup Co Inc	12/15/2025	5,540.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	102077	Ford Tool & Carbide	12/15/2025	618.66	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	102078	Hassler Machine Company Inc.	12/15/2025	1,147.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102079	Hughes Ivan	12/15/2025	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	102080	Jones Tovonte	12/15/2025	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102081	Louie Ruth	12/15/2025	75.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102082	Lowe's	12/15/2025	183.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102082	Lowe's	12/15/2025	2,535.99	Innovation Center	Instructional Materials - MS
Shelton State CC	102083	Minitab Inc	12/15/2025	935.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	102084	Pigg Dana	12/15/2025	34.80	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	102084	Pigg Dana	12/15/2025	118.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	102084	Pigg Dana	12/15/2025	600.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	102085	Pitney Bowes Credit Corp.	12/15/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102086	Plumbers Wholesale Supply Inc	12/15/2025	403.30	Unrestricted-Fredd Campus	Materials and Supplies - MS

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Shelton State CC	102087	ProQuest LP	12/15/2025	6,635.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	102088	Publix	12/15/2025	50.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102088	Publix	12/15/2025	92.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102088	Publix	12/15/2025	991.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102090	Sam's Club	12/15/2025	527.25	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102090	Sam's Club	12/15/2025	705.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102091	Scholarship America Inc	12/15/2025	1,195.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102092	ServisFirst Bank	12/15/2025	6.72	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	102092	ServisFirst Bank	12/15/2025	964.48	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	102092	ServisFirst Bank	12/15/2025	1,000.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	102092	ServisFirst Bank	12/15/2025	3,020.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102092	ServisFirst Bank	12/15/2025	7,771.84	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102093	Snap-On Incorporated	12/15/2025	9,249.37	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	102094	Society of American Archivists	12/15/2025	340.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102095	Southern Linc.	12/15/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	102096	Spire Alabama Inc.	12/15/2025	981.84	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	102096	Spire Alabama Inc.	12/15/2025	4,373.91	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	102097	The Ups Store	12/15/2025	387.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	102098	Tuscaloosa Business Exchange	12/15/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102099	Tuscaloosa County Parking & Transit Authority	12/15/2025	750.00	SNAP 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	102100	Uline Inc	12/15/2025	184.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102101	WEX Inc	12/15/2025	35.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102101	WEX Inc	12/15/2025	219.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102101	WEX Inc	12/15/2025	860.64	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102101	WEX Inc	12/15/2025	3,212.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102102	Xerox Business Solutions Southeast	12/15/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102102	Xerox Business Solutions Southeast	12/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102102	Xerox Business Solutions Southeast	12/15/2025	343.40	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102102	Xerox Business Solutions Southeast	12/15/2025	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	102102	Xerox Business Solutions Southeast	12/15/2025	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004767	Baeza Zachary	12/15/2025	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004768	Bowden-Evans Andrea	12/15/2025	25.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004768	Bowden-Evans Andrea	12/15/2025	118.50	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0004768	Bowden-Evans Andrea	12/15/2025	191.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004768	Bowden-Evans Andrea	12/15/2025	390.75	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004768	Bowden-Evans Andrea	12/15/2025	484.88	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0004769	Cabler Nikki	12/15/2025	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004770	Colburn Sydney	12/15/2025	140.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004771	Cooper Miriam	12/15/2025	123.00	Title III B X4-X5	Conus (meals) - IS
Shelton State CC	!0004771	Cooper Miriam	12/15/2025	203.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004771	Cooper Miriam	12/15/2025	212.45	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0004771	Cooper Miriam	12/15/2025	260.50	Title III B X4-X5	Lodging - IS
Shelton State CC	!0004771	Cooper Miriam	12/15/2025	430.31	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004772	Cross Jonisa	12/15/2025	12.03	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004773	Crosslin Cara	12/15/2025	18.70	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004773	Crosslin Cara	12/15/2025	140.00	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004774	Davis Randal	12/15/2025	55.20	Unrestricted Shared Services	Other Travel Expenses - IS

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Shelton State CC	!0004774	Davis Randal	12/15/2025	123.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004774	Davis Randal	12/15/2025	197.55	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004774	Davis Randal	12/15/2025	260.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004774	Davis Randal	12/15/2025	301.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004774	Davis Randal	12/15/2025	879.63	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004775	Dubose Nicole	12/15/2025	259.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004775	Dubose Nicole	12/15/2025	301.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004775	Dubose Nicole	12/15/2025	564.88	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004775	Dubose Nicole	12/15/2025	949.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0004776	Easley Cory	12/15/2025	18.70	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0004776	Easley Cory	12/15/2025	130.62	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004777	Foster Beverly	12/15/2025	33.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004777	Foster Beverly	12/15/2025	133.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004777	Foster Beverly	12/15/2025	343.00	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004777	Foster Beverly	12/15/2025	368.88	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004778	Geer Catherine	12/15/2025	22.02	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004779	George-Reynolds LaCynthia	12/15/2025	102.00	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0004779	George-Reynolds LaCynthia	12/15/2025	370.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0004779	George-Reynolds LaCynthia	12/15/2025	413.18	Unrestricted-Fredd Campus	Commercial Transportation - IS
Shelton State CC	!0004779	George-Reynolds LaCynthia	12/15/2025	413.19	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0004779	George-Reynolds LaCynthia	12/15/2025	1,146.85	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0004780	Green Michael	12/15/2025	123.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004780	Green Michael	12/15/2025	135.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004780	Green Michael	12/15/2025	215.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004780	Green Michael	12/15/2025	260.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004780	Green Michael	12/15/2025	600.42	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004781	Hall FraDonna	12/15/2025	82.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004781	Hall FraDonna	12/15/2025	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004782	Hill Candance	12/15/2025	99.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004783	Jones Clarence	12/15/2025	170.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004784	Key Betty	12/15/2025	118.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004784	Key Betty	12/15/2025	275.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004784	Key Betty	12/15/2025	484.88	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004785	Koh Jonathan	12/15/2025	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004785	Koh Jonathan	12/15/2025	284.65	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	123.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	197.55	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	260.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	301.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004786	Lodree Anika	12/15/2025	879.63	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004787	Malone Laura	12/15/2025	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004787	Malone Laura	12/15/2025	140.00	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0004788	Moody Stephanie	12/15/2025	150.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004789	Morrow Sherry	12/15/2025	70.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004790	Robinson Monica	12/15/2025	45.00	Title III B X3-X4	Other Travel Expenses - IS
Shelton State CC	!0004790	Robinson Monica	12/15/2025	112.76	Title III B X3-X4	Other Travel Expenses - OS

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Shelton State CC	!0004790	Robinson Monica	12/15/2025	203.50	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004790	Robinson Monica	12/15/2025	470.81	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004790	Robinson Monica	12/15/2025	875.97	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	123.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	207.72	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	260.50	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	301.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004791	Shedd Louis	12/15/2025	739.53	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004792	Spadoni Hilary	12/15/2025	90.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0004792	Spadoni Hilary	12/15/2025	175.50	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004792	Spadoni Hilary	12/15/2025	405.12	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0004793	Turner Alicia	12/15/2025	320.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004793	Turner Alicia	12/15/2025	464.04	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004793	Turner Alicia	12/15/2025	465.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0004793	Turner Alicia	12/15/2025	753.80	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004794	Turner Rosann	12/15/2025	147.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004794	Turner Rosann	12/15/2025	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004795	Wilder Joan	12/15/2025	74.04	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0004795	Wilder Joan	12/15/2025	370.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0004795	Wilder Joan	12/15/2025	826.37	Unrestricted-Fredd Campus	Commercial Transportation - OS
Shelton State CC	!0004795	Wilder Joan	12/15/2025	1,146.85	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	!0004796	Williams Carolyn	12/15/2025	13.61	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004797	Williams Leigh	12/15/2025	147.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004797	Williams Leigh	12/15/2025	200.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0004798	AA Workforce Testing	12/15/2025	3,086.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004799	Act	12/15/2025	49.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004799	Act	12/15/2025	218.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004800	Airgas South Inc.	12/15/2025	2,109.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	35.08	Innovation Center	Instructional Materials - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	40.57	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	47.18	RPT Program	Deposit Liabilities - AP
Shelton State CC	!0004801	Amazon.Com	12/15/2025	67.28	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	399.95	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	784.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	905.87	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	1,053.80	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	2,094.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004801	Amazon.Com	12/15/2025	2,606.01	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004802	American Behavioral Benefits Managers LLC	12/15/2025	879.10	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004803	Arrow Exterminators	12/15/2025	565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004803	Arrow Exterminators	12/15/2025	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004804	Audemus Innovations LLC	12/15/2025	8,000.00	KUKA Training - Mercedes	Other Contractual Services - PS
Shelton State CC	!0004805	B&H Foto & Electronics Corp	12/15/2025	409.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004806	Barnes & Noble Education Inc.	12/15/2025	215.50	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0004807	The Bruman Group PLLC	12/15/2025	1,595.00	Title III B X4-X5	Registration Fees- OS
Shelton State CC	!0004808	BSN Sports LLC	12/15/2025	416.97	Flag Football	Materials and Supplies - MS

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Shelton State CC	!0004808	BSN Sports LLC	12/15/2025	3,733.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004809	Burmax	12/15/2025	133.05	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004810	Chante K Myles	12/15/2025	855.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004811	Conference Technologies Inc	12/15/2025	1,468.64	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004811	Conference Technologies Inc	12/15/2025	8,399.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004812	ConsuLab Educatech Inc	12/15/2025	12,776.96	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Shelton State CC	!0004813	Dell Marketing	12/15/2025	6,582.30	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004813	Dell Marketing	12/15/2025	8,542.01	Title III B X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004814	Elevate Healthcare Inc.	12/15/2025	1,090.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004815	Express Oil Change LLC	12/15/2025	393.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004816	Fisher Scientific	12/15/2025	1,454.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004817	Forvis Mazars LLP	12/15/2025	11,655.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0004818	Game Day Athletic Surfaces Inc.	12/15/2025	3,000.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004819	Graybar Electric Co Inc.	12/15/2025	248.38	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004820	Hobby Lobby	12/15/2025	21.87	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004820	Hobby Lobby	12/15/2025	96.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	!0004821	Imperial Bag and Paper Co LLC	12/15/2025	1,125.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004822	Infobase Holdings Inc.	12/15/2025	4,705.52	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0004823	Jackson Security Service	12/15/2025	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004823	Jackson Security Service	12/15/2025	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004824	Jolly Heating & Air Conditioning. Inc	12/15/2025	6,337.97	ARP HEERF III - HBCU	Building Alterations - CE
Shelton State CC	!0004825	K Love Event and Design LLC	12/15/2025	2,875.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004826	Kentuck Museum Association	12/15/2025	3,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004827	KONE Inc.	12/15/2025	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004828	Library Journals LLC	12/15/2025	189.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004829	McKelvey Mechanical Inc	12/15/2025	571.20	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004829	McKelvey Mechanical Inc	12/15/2025	1,061.99	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004829	McKelvey Mechanical Inc	12/15/2025	24,564.22	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004829	McKelvey Mechanical Inc	12/15/2025	81,298.15	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004830	Office Depot	12/15/2025	258.21	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004830	Office Depot	12/15/2025	739.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004831	Park Supply Co. LLC	12/15/2025	272.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004832	Promotional Concepts	12/15/2025	232.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004832	Promotional Concepts	12/15/2025	1,408.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004833	R & B Consulting LLC	12/15/2025	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004834	SFMV Newco LLC	12/15/2025	326.63	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004835	Sid Tool Co Inc	12/15/2025	875.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004836	Southmark Design	12/15/2025	1,409.00	AL Stem Council Greenhouse Grant	Advertising & Promotions - OOS
Shelton State CC	!0004837	Strickland Paper Company Inc	12/15/2025	875.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004838	Synergy Sports Technology LLC	12/15/2025	5,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004839	The Board of Trustees of the University of Alabama	12/15/2025	12,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004840	The Robins & Morton Group	12/15/2025	23.40	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004840	The Robins & Morton Group	12/15/2025	479.70	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004840	The Robins & Morton Group	12/15/2025	10,666.90	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004840	The Robins & Morton Group	12/15/2025	82,237.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004841	Thompson Tractor Co. Inc	12/15/2025	765.27	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004841	Thompson Tractor Co. Inc	12/15/2025	4,402.72	Innovation Center	Short-Term Equipment Rentals - OOS

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Shelton State CC	!0004842	Triple Point Industries LLC	12/15/2025	640.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004843	United Parcel Serv	12/15/2025	52.37	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004844	Ussery Robert	12/15/2025	120.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004845	Warrior Waste Services LLC	12/15/2025	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004845	Warrior Waste Services LLC	12/15/2025	2,339.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004846	Watchdog Document Services	12/15/2025	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004846	Watchdog Document Services	12/15/2025	33.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004846	Watchdog Document Services	12/15/2025	484.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004847	Xerox Corporation	12/15/2025	2.11	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004847	Xerox Corporation	12/15/2025	326.55	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004847	Xerox Corporation	12/15/2025	735.29	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004847	Xerox Corporation	12/15/2025	893.63	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102103	Regions Bank	12/16/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102104	Celebrations Bakery Inc	12/16/2025	105.00	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	102105	Smith Ashleigh	12/16/2025	544.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102106	Eatmon Joseph	12/17/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102107	Eatmon Joseph	12/17/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102108	Jalapenos III	12/17/2025	350.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102109	Branch John	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102110	Comcast Holdings Corporation	12/18/2025	637.18	Title III B X5-X6	Cable - UC
Shelton State CC	102111	Constant Contact Inc.	12/18/2025	4,359.60	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102112	Council for Alabama Resource Development	12/18/2025	250.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102113	Crawford William	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102114	Dart Sim Inc.	12/18/2025	802.08	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	102115	Farmer Zakiah	12/18/2025	43.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102116	Ford Tool & Carbide	12/18/2025	279.58	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	102117	German Derrick	12/18/2025	67.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102118	Hamilton Joshua	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102119	Hampton Brantley	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102120	Home Accents	12/18/2025	349.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102123	Pitney Bowes Credit Corp.	12/18/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102124	Shelton State Comm. College	12/18/2025	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	102125	Sims Kerry	12/18/2025	71.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102126	The Chronicle Of Higher Ed	12/18/2025	144.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102127	The Ups Store	12/18/2025	765.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	102128	Trammell Slade	12/18/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102129	Twitty Andrew	12/18/2025	200.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102130	Uniform Fashions	12/18/2025	139.40	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	102131	Varsity Spirit Fashions	12/18/2025	582.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102132	Varsity Spirit LLC	12/18/2025	16,168.94	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	65.92	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102133	Xerox Business Solutions Southeast	12/18/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004848	Blackmon Tahomah	12/18/2025	31.56	Title III B X3-X4	Other Travel Expenses - OS

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Shelton State CC	!0004848	Blackmon Tahomah	12/18/2025	203.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004848	Blackmon Tahomah	12/18/2025	548.22	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004849	Cabler Nikki	12/18/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004850	Dubose Nicole	12/18/2025	140.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0004850	Dubose Nicole	12/18/2025	463.20	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004851	Geer Catherine	12/18/2025	21.58	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004852	Glasgow Holly	12/18/2025	60.00	Womens Fund Three by Three	Conus (meals) - IS
Shelton State CC	!0004852	Glasgow Holly	12/18/2025	155.98	Womens Fund Three by Three	Other Travel Expenses - IS
Shelton State CC	!0004852	Glasgow Holly	12/18/2025	208.63	Womens Fund Three by Three	Lodging - IS
Shelton State CC	!0004853	Lake Claude	12/18/2025	171.24	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004853	Lake Claude	12/18/2025	215.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004853	Lake Claude	12/18/2025	511.70	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004854	Marlowe Channing	12/18/2025	161.57	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004854	Marlowe Channing	12/18/2025	301.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004854	Marlowe Channing	12/18/2025	739.53	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004855	Moody Stephanie	12/18/2025	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004856	Smith Tennyson	12/18/2025	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	!0004857	Winston Anthony	12/18/2025	100.00	Title III B X3-X4	Other Travel Expenses - IS
Shelton State CC	!0004857	Winston Anthony	12/18/2025	146.31	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0004857	Winston Anthony	12/18/2025	245.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0004857	Winston Anthony	12/18/2025	502.63	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0004857	Winston Anthony	12/18/2025	776.94	Title III B X3-X4	Lodging - OS
Shelton State CC	!0004858	Act	12/18/2025	1,088.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004858	Act	12/18/2025	1,372.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004859	Aim Capital Solutions LLC	12/18/2025	450.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004860	Alabama Graphics	12/18/2025	462.50	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0004861	Amazon.Com	12/18/2025	259.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004862	Blue Plains Technology LLC	12/18/2025	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0004863	BSN Sports LLC	12/18/2025	2,564.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004864	Erwin and Associates Inc	12/18/2025	10,124.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004865	Express Oil Change LLC	12/18/2025	215.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004866	Forvis Mazars LLP	12/18/2025	41,958.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0004867	Graybar Electric Co Inc.	12/18/2025	414.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004868	Hewlett-Packard Financial Services Company	12/18/2025	4,797.43	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004868	Hewlett-Packard Financial Services Company	12/18/2025	21,100.12	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004869	Howard Technology Solutions	12/18/2025	18,141.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004870	Imperial Bag and Paper Co LLC	12/18/2025	725.72	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004870	Imperial Bag and Paper Co LLC	12/18/2025	1,730.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004871	Innovative Educators Inc	12/18/2025	298.50	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0004871	Innovative Educators Inc	12/18/2025	696.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004872	Jackson Security Service	12/18/2025	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004873	Lamar Media Corp	12/18/2025	1,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004874	LGEVANS LLC	12/18/2025	396.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004874	LGEVANS LLC	12/18/2025	28,270.16	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004875	MGT Impact Solutions LLC	12/18/2025	12,463.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004876	Office Depot	12/18/2025	34.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004877	Phillips Corporation	12/18/2025	1,038.40	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	!0004878	Premier Service Company Inc.	12/18/2025	188,531.26	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004879	Regions Bank	12/18/2025	(2,248.14)	Retirement of Indebtedness Shared	Deposits with Trustees Investments
Shelton State CC	!0004879	Regions Bank	12/18/2025	401,609.38	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Shelton State CC	!0004880	The Board of Trustees of the University of Alabama	12/18/2025	76.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004880	The Board of Trustees of the University of Alabama	12/18/2025	1,097.02	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004881	The Robins & Morton Group	12/18/2025	82.34	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004881	The Robins & Morton Group	12/18/2025	592.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004881	The Robins & Morton Group	12/18/2025	1,687.97	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004881	The Robins & Morton Group	12/18/2025	13,333.69	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004881	The Robins & Morton Group	12/18/2025	70,000.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004882	United Parcel Serv	12/18/2025	27.41	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004883	Ussery Robert	12/18/2025	240.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004884	Warrior Waste Services LLC	12/18/2025	175.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	99.40	Pre K Bonus ETF	Mileage - IS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	102.00	Pre K Bonus ETF	Other Travel Expenses - IS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	133.00	Unrestricted-Fredd Campus	Other Travel Expenses - IS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	251.31	Pre K Bonus ETF	Other Travel Expenses - OS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	300.00	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	425.00	Pre K Bonus ETF	Registration Fees- OS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	440.00	Pre K Bonus ETF	Conus (meals) - OS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	445.97	Pre K Bonus ETF	Commercial Transportation - OS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	498.99	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0004885	Glasgow Holly	12/18/2025	1,505.55	Pre K Bonus ETF	Lodging - OS
Shelton State CC	102148	32 15th Street LLC	12/19/2025	530.00	Restricted Appropriations FY23	Short-Term Building Rentals - OOS
Shelton State CC	102149	Fowler Riley	1/8/2026	5,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102150	Davis Zyniah	1/8/2026	31.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	!0004886	Society for Simulation in Healthcare	1/8/2026	2,860.00	LPN Program - ETF Appropriation	Registration Fees- OS
Shelton State CC	102151	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102152	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102153	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102154	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102155	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102156	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102157	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102158	Sanford Christopher	1/14/2026	550.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102159	32 15th Street LLC	1/15/2026	530.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	102160	ABC Fire Equipment INC	1/15/2026	588.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	102161	ACCSHRMA	1/15/2026	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102162	Allegion Access Technologies LLC	1/15/2026	5,752.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	102163	Appliance Parts Inc	1/15/2026	1,224.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	102164	Arrington Tyler	1/15/2026	63.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102165	ASE Education Foundation	1/15/2026	2,560.00	Unrestricted-Fredd Campus	Instructional Materials - MS
Shelton State CC	102166	Banks Roniesha	1/15/2026	38.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102167	Baxter Bert	1/15/2026	20.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102168	Beard Equipment Company Inc	1/15/2026	757.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102169	Beck Amber	1/15/2026	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102170	Borden Shilah	1/15/2026	50.00	Unrestricted Shared Services	Honorariums - PS

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Shelton State CC	102171	Broadcast Music Inc.	1/15/2026	1,676.49	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102172	Cintas Corporation	1/15/2026	981.13	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102173	City Of Tuscaloosa	1/15/2026	2,472.14	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	102173	City Of Tuscaloosa	1/15/2026	5,374.19	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	102174	Comcast Holdings Corporation	1/15/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	102175	Dixon Yachina	1/15/2026	5.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102176	Galindo Alma	1/15/2026	15.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102177	Hamrick Keileigh	1/15/2026	72.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102178	Houston Hydra-Steam	1/15/2026	1,260.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102179	Hughes Alshakenya	1/15/2026	68.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102180	Knight Sign Industries Inc.	1/15/2026	2,966.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	102181	Lewellyn Matthew	1/15/2026	35.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102182	Lowe's	1/15/2026	126.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102183	Maxco Distributors Inc	1/15/2026	1,235.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102184	National Restaurant Assn.	1/15/2026	745.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	102185	Odom Jennifer	1/15/2026	101.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102186	Pitney Bowes Credit Corp.	1/15/2026	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102187	Plumbers Wholesale Supply Inc	1/15/2026	378.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102187	Plumbers Wholesale Supply Inc	1/15/2026	929.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	102187	Plumbers Wholesale Supply Inc	1/15/2026	14,660.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102188	Public Relations Society of America Inc	1/15/2026	437.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102189	Publix	1/15/2026	180.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102190	Sam's Club	1/15/2026	35.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102190	Sam's Club	1/15/2026	170.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102190	Sam's Club	1/15/2026	192.26	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	102190	Sam's Club	1/15/2026	227.90	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102191	ServisFirst Bank	1/15/2026	14.02	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	102191	ServisFirst Bank	1/15/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102191	ServisFirst Bank	1/15/2026	1,022.01	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	102191	ServisFirst Bank	1/15/2026	1,598.64	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102191	ServisFirst Bank	1/15/2026	2,328.50	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	102192	Snap-On Incorporated	1/15/2026	472.00	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	102192	Snap-On Incorporated	1/15/2026	1,139.17	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	102193	Spire Alabama Inc.	1/15/2026	5,305.87	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	102193	Spire Alabama Inc.	1/15/2026	7,155.81	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	102194	Stacy Andrelle	1/15/2026	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102195	The Crimson White	1/15/2026	3,562.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102196	The Ups Store	1/15/2026	482.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	102197	Thomas Yasha	1/15/2026	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102198	Vector Security Inc	1/15/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	102199	WERFEN USA LLC	1/15/2026	398.56	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	102200	West Alabama Society for Human Resource Management	1/15/2026	200.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102201	WEX Inc	1/15/2026	83.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102201	WEX Inc	1/15/2026	149.46	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102201	WEX Inc	1/15/2026	850.15	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102201	WEX Inc	1/15/2026	2,146.13	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102202	Wright Kentrell	1/15/2026	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS

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Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	128.94	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	474.10	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	102203	Xerox Business Solutions Southeast	1/15/2026	1,988.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	5.28	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	32.92	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	54.87	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	109.85	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	127.53	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102204	Xerox Business Solutions Southeast	1/15/2026	1,289.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102205	Xerox Corporation	1/15/2026	1,750.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004888	Gibson Angela	1/15/2026	40.85	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004888	Gibson Angela	1/15/2026	400.00	Unrestricted Shared Services	Registration Fees - OS
Shelton State CC	!0004888	Gibson Angela	1/15/2026	414.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004888	Gibson Angela	1/15/2026	578.39	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0004888	Gibson Angela	1/15/2026	1,156.93	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004889	Jones Clarence	1/15/2026	238.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	25.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	54.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	105.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	131.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	184.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004890	Koh Jonathan	1/15/2026	633.12	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004891	Moore Shywanda	1/15/2026	53.08	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004891	Moore Shywanda	1/15/2026	64.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004892	Turpin Donald	1/15/2026	102.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004893	Windham Kevin	1/15/2026	191.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0004893	Windham Kevin	1/15/2026	390.75	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0004894	4imprint Inc.	1/15/2026	2,394.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004895	AA Workforce Testing	1/15/2026	85.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004896	Act	1/15/2026	450.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004896	Act	1/15/2026	770.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004897	Aim Capital Solutions LLC	1/15/2026	3,492.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004898	Airgas South Inc.	1/15/2026	1,827.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004899	Al Power Co	1/15/2026	21,895.51	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004899	Al Power Co	1/15/2026	105,012.03	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0004900	Alert Services Inc.	1/15/2026	635.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004901	Amazon.Com	1/15/2026	283.97	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004902	American Behavioral Benefits Managers LLC	1/15/2026	885.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0004903	Arrow Exterminators	1/15/2026	565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004903	Arrow Exterminators	1/15/2026	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004904	Atlas Welding Supply Co. Inc.	1/15/2026	73.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0004905	Barnes & Noble Education Inc.	1/15/2026	146.14	Unrestricted Shared Services	Bookstore - AP

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Shelton State CC	!0004906	Blue Plains Technology LLC	1/15/2026	14,001.25	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004907	BSN Sports LLC	1/15/2026	6,267.81	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004908	Carolina Biological Supply Co	1/15/2026	681.36	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004909	CBG Acquisition Company	1/15/2026	950.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004910	Cengage Learning Inc./Education to Go	1/15/2026	909.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004911	Conference Technologies Inc	1/15/2026	188.29	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004911	Conference Technologies Inc	1/15/2026	329.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004912	Exemplis LLC	1/15/2026	17,115.84	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004913	Express Oil Change LLC	1/15/2026	497.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004914	Game Day Athletic Surfaces Inc.	1/15/2026	24,888.36	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004915	Goodwyn Mills & Cawood Inc	1/15/2026	7,758.28	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004915	Goodwyn Mills & Cawood Inc	1/15/2026	39,323.60	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0004916	Howard Technology Solutions	1/15/2026	1,449.75	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004917	Imperial Bag and Paper Co LLC	1/15/2026	547.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004917	Imperial Bag and Paper Co LLC	1/15/2026	2,173.26	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004918	ITW Food Equipment Group LLC	1/15/2026	594.17	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004919	J. W. Pepper	1/15/2026	340.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004920	Jackson Security Service	1/15/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004920	Jackson Security Service	1/15/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004921	Jasper Seating Company Inc.	1/15/2026	16,653.13	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004922	Jeffco Concrete Contractors	1/15/2026	42,777.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004923	Kaplan Early Learning Company	1/15/2026	1,024.04	Title III SAFRA X4-X5	Freight - OOS
Shelton State CC	!0004923	Kaplan Early Learning Company	1/15/2026	1,531.16	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0004923	Kaplan Early Learning Company	1/15/2026	10,710.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0004923	Kaplan Early Learning Company	1/15/2026	15,809.90	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0004923	Kaplan Early Learning Company	1/15/2026	59,310.00	Title III SAFRA X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0004924	Kidz Life Magazine	1/15/2026	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004925	KONE Inc.	1/15/2026	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004926	Lamar Media Corp	1/15/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004927	Lance Holloway Productions LLC	1/15/2026	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004928	LGEVANS LLC	1/15/2026	1,377.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004928	LGEVANS LLC	1/15/2026	17,872.74	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0004929	Mercedes-Benz	1/15/2026	873.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004930	N.C. Morgan Construction Co. Inc.	1/15/2026	41,038.78	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004930	N.C. Morgan Construction Co. Inc.	1/15/2026	84,577.31	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004931	Northport Auto Supply	1/15/2026	5,870.93	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004932	OCLC Inc.	1/15/2026	2,392.27	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0004933	Office Depot	1/15/2026	168.47	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004934	Renovations Plus L.L.C.	1/15/2026	1,800.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004935	Sain Engineering Associates Inc	1/15/2026	5,544.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004936	Sid Tool Co Inc	1/15/2026	211.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004937	Southland International Trucks Inc.	1/15/2026	1,072.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004938	Strickland Paper Company Inc	1/15/2026	1,713.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004938	Strickland Paper Company Inc	1/15/2026	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004939	Sweetwater Sound Holdings LLC	1/15/2026	219.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004940	Team B Electric LLC	1/15/2026	21,731.35	Theatre Lighting	Maintenance & Repairs - OOS
Shelton State CC	!0004941	The Board of Trustees of the University of Alabama	1/15/2026	3,965.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	!0004942	The Kendall Group Inc	1/15/2026	182.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004943	Thompson Tractor Co. Inc	1/15/2026	10,058.57	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004944	Tucker Marketing Group	1/15/2026	193.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004945	United Parcel Serv	1/15/2026	154.23	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0004946	Warrior Waste Services LLC	1/15/2026	1,180.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0004946	Warrior Waste Services LLC	1/15/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0004947	Watchdog Document Services	1/15/2026	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004947	Watchdog Document Services	1/15/2026	506.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004948	Xerox Corporation	1/15/2026	(1,608.11)	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004948	Xerox Corporation	1/15/2026	52.06	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004948	Xerox Corporation	1/15/2026	353.29	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004948	Xerox Corporation	1/15/2026	357.81	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0004948	Xerox Corporation	1/15/2026	875.60	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102505	At&T Mobility	1/23/2026	130.69	Prison Day Reporting Program	Internet - UC
Shelton State CC	102505	At&T Mobility	1/23/2026	204.41	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	102505	At&T Mobility	1/23/2026	743.92	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	102505	At&T Mobility	1/23/2026	1,715.72	Unrestricted Shared Services	Internet - UC
Shelton State CC	102547	Lake-Sumter State College	1/23/2026	650.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	102591	Pitney Bowes	1/28/2026	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	102592	Aarc	1/30/2026	200.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	102593	Alabama League for Nursing	1/30/2026	350.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	102594	American Library Association	1/30/2026	201.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102595	Averette Norman	1/30/2026	68.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	102596	Cintas Corporation	1/30/2026	410.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102597	City Of Tuscaloosa	1/30/2026	2,566.57	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	102597	City Of Tuscaloosa	1/30/2026	2,831.80	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	102598	Comcast Holdings Corporation	1/30/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	102599	Gibson Natasha	1/30/2026	501.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102600	Hartman Publishing Inc.	1/30/2026	1,301.10	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	102601	Hero Enterprises Inc.	1/30/2026	629.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102602	Kelly David	1/30/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102603	Landreth Charles	1/30/2026	2,250.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	102604	Lincoln Electric	1/30/2026	2,998.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102605	Lowe's	1/30/2026	77.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102606	Manna Grocery	1/30/2026	14.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102607	Maurer David	1/30/2026	4,500.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	102608	Midwest Motor Supply Co. Inc.	1/30/2026	163.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102609	NACADA	1/30/2026	380.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102610	NAFSA	1/30/2026	305.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102611	National Association of HBCU Title III Administrators	1/30/2026	350.00	Title III B X5-X6	Registration Fees- IS
Shelton State CC	102612	Ortiguera Joseph	1/30/2026	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102613	Pitney Bowes Credit Corp.	1/30/2026	1,466.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102613	Pitney Bowes Credit Corp.	1/30/2026	3,180.33	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	102614	Plumbers Wholesale Supply Inc	1/30/2026	1,423.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102614	Plumbers Wholesale Supply Inc	1/30/2026	2,100.77	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102615	PPG Architectural Finishes	1/30/2026	57.54	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102616	PrepBlast LLC	1/30/2026	3,600.00	Title III B X4-X5	Subscriptions - OOS

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Shelton State CC	102617	Publix	1/30/2026	592.27	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102618	Sam's Club	1/30/2026	121.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102618	Sam's Club	1/30/2026	759.54	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102618	Sam's Club	1/30/2026	1,084.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102619	Shelton State Community College Foundation Inc.	1/30/2026	966.34	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	102620	Snap-On Incorporated	1/30/2026	182.00	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	102621	Snider Tire Inc.	1/30/2026	1,424.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102622	Spire Alabama Inc.	1/30/2026	7,238.94	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	102623	State of Alabama	1/30/2026	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102624	Sysco USA III LLC	1/30/2026	270.58	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102625	TalkLife Limited	1/30/2026	6,000.00	Veterans Mental Health	Subscriptions - OOS
Shelton State CC	102626	Taylor Victoria	1/30/2026	2,250.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	102627	Teaching Strategies LLC	1/30/2026	11,900.00	APT Platform	Registration Fees- IS
Shelton State CC	102628	Tennant	1/30/2026	103.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102628	Tennant	1/30/2026	509.90	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102629	The Ups Store	1/30/2026	66.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	102630	U.S. Medical Specialities Inc.	1/30/2026	606.09	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	102630	U.S. Medical Specialities Inc.	1/30/2026	772.66	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	102630	U.S. Medical Specialities Inc.	1/30/2026	2,000.30	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	102631	Uline Inc	1/30/2026	1,358.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102632	Vector Security Inc	1/30/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	5.29	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	29.21	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	66.62	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	70.60	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	80.07	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102633	Xerox Business Solutions Southeast	1/30/2026	911.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102689	Griffin Kaitlin	1/30/2026	1,890.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102690	Quail Heights Golf Association Inc	1/30/2026	800.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	102691	Sanford Christopher	1/30/2026	700.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0004949	Baeza Zachary	1/30/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0004950	Binion Kristin	1/30/2026	87.35	LPN Program - ETF Appropriation	Other Travel Expenses - OS
Shelton State CC	!0004950	Binion Kristin	1/30/2026	293.00	LPN Program - ETF Appropriation	Conus (meals) - OS
Shelton State CC	!0004950	Binion Kristin	1/30/2026	445.36	LPN Program - ETF Appropriation	Commercial Transportation - OS
Shelton State CC	!0004950	Binion Kristin	1/30/2026	1,576.24	LPN Program - ETF Appropriation	Lodging - OS
Shelton State CC	!0004951	Cabler Nikki	1/30/2026	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004952	Colburn Sydney	1/30/2026	160.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004953	Dunlap Casey	1/30/2026	216.00	LPN Program - ETF Appropriation	Other Travel Expenses - OS
Shelton State CC	!0004953	Dunlap Casey	1/30/2026	293.00	LPN Program - ETF Appropriation	Conus (meals) - OS
Shelton State CC	!0004953	Dunlap Casey	1/30/2026	401.36	LPN Program - ETF Appropriation	Commercial Transportation - OS
Shelton State CC	!0004953	Dunlap Casey	1/30/2026	1,576.20	LPN Program - ETF Appropriation	Lodging - OS
Shelton State CC	!0004954	Moody Stephanie	1/30/2026	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0004955	Pugh Elijah	1/30/2026	248.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0004955	Pugh Elijah	1/30/2026	275.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0004955	Pugh Elijah	1/30/2026	360.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0004955	Pugh Elijah	1/30/2026	821.24	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0004956	5 Degrees Branding LLC	1/30/2026	29,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Shelton State CC	!0004957	AA Workforce Testing	1/30/2026	1,677.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0004958	Air-Tek of Tuscaloosa LLC	1/30/2026	143.52	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0004959	Airgas South Inc.	1/30/2026	1,555.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004960	Al Power Co	1/30/2026	15,076.90	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004961	Alabama Graphics	1/30/2026	45.88	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0004962	Alert Services Inc.	1/30/2026	630.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004963	Amazon.Com	1/30/2026	39.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004963	Amazon.Com	1/30/2026	180.13	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004963	Amazon.Com	1/30/2026	551.70	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	!0004963	Amazon.Com	1/30/2026	3,523.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004964	Bridgestone Americas Inc	1/30/2026	804.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004965	BSN Sports LLC	1/30/2026	2,463.80	Community Education	Materials and Supplies - MS
Shelton State CC	!0004965	BSN Sports LLC	1/30/2026	24,439.82	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004966	Chante K Myles	1/30/2026	720.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0004967	Dell Marketing	1/30/2026	3,762.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004967	Dell Marketing	1/30/2026	8,155.24	Title III B X4-X5	Equipment - non capitalized - MS
Shelton State CC	!0004968	Express Oil Change LLC	1/30/2026	79.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0004969	Fisher Scientific	1/30/2026	7,044.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004970	Forvis Mazars LLP	1/30/2026	4,660.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Shelton State CC	!0004971	Friends Beauty Supply Inc.	1/30/2026	1,949.10	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0004972	Game Day Athletic Surfaces Inc.	1/30/2026	765.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004973	Graybar Electric Co Inc.	1/30/2026	71.61	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004973	Graybar Electric Co Inc.	1/30/2026	122.40	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004974	Hand Arendall Harrison Sale LLC	1/30/2026	250.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0004975	Herff Jones	1/30/2026	3,799.00	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	!0004976	Hewlett-Packard Financial Services Company	1/30/2026	4,686.30	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0004976	Hewlett-Packard Financial Services Company	1/30/2026	21,211.25	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0004977	Imperial Bag and Paper Co LLC	1/30/2026	600.90	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004977	Imperial Bag and Paper Co LLC	1/30/2026	704.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004978	J. W. Pepper	1/30/2026	35.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004978	J. W. Pepper	1/30/2026	134.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004979	Jackson Security Service	1/30/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004980	Lamar Media Corp	1/30/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0004981	MGT Impact Solutions LLC	1/30/2026	31.26	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0004981	MGT Impact Solutions LLC	1/30/2026	11,232.62	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0004981	MGT Impact Solutions LLC	1/30/2026	71,512.24	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0004982	Office Depot	1/30/2026	37.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004982	Office Depot	1/30/2026	120.73	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004983	Parker Waller Insurance LLC	1/30/2026	10,895.25	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0004983	Parker Waller Insurance LLC	1/30/2026	15,706.47	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0004984	PJH Cleaning Inc.	1/30/2026	16,944.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0004985	Power & Rubber Supply	1/30/2026	92.64	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004986	Premier Service Company Inc.	1/30/2026	780.89	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004986	Premier Service Company Inc.	1/30/2026	2,461.75	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0004986	Premier Service Company Inc.	1/30/2026	56,388.03	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0004987	Promotional Concepts	1/30/2026	1,143.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0004988	Sain Engineering Associates Inc	1/30/2026	3,696.00	ARP HEERF III - HBCU	Construction in Progress - CE

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Shelton State CC	!0004989	Sanford Restaurant Equipment	1/30/2026	375.00	Title III B Supplement X5-6	Maintenance & Repairs - OOS
Shelton State CC	!0004990	SFMV Newco LLC	1/30/2026	1,585.28	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0004991	Sid Tool Co Inc	1/30/2026	4,386.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004992	Southland International Trucks Inc.	1/30/2026	429.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004993	Spanky's Portable Toilets	1/30/2026	100.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004994	Sterling Seacrest Pritchard Inc	1/30/2026	4,500.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0004995	Super Sports Inc.	1/30/2026	3,951.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004996	The Board of Trustees of the University of Alabama	1/30/2026	1,389.08	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0004997	The Kendall Group Inc	1/30/2026	4,154.62	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0004998	The Robins & Morton Group	1/30/2026	5,036.50	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0004998	The Robins & Morton Group	1/30/2026	89,017.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0004999	Thompson Tractor Co. Inc	1/30/2026	5,249.87	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005000	Tina Brown Interpreting LLC	1/30/2026	2,282.40	SNAP 2XX3-2XX4	Other Contractual Services - PS
Shelton State CC	!0005001	Trane US Inc	1/30/2026	262,619.42	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005002	Transportation South Inc.	1/30/2026	217.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005003	Triple Point Industries LLC	1/30/2026	3,397.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005004	Tuscaloosa Lung & Sleep Consultants	1/30/2026	6,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005005	United Parcel Serv	1/30/2026	67.85	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005006	Ussery Robert	1/30/2026	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005007	Warrior Waste Services LLC	1/30/2026	390.00	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005007	Warrior Waste Services LLC	1/30/2026	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005008	Waste Recycling Inc.	1/30/2026	1,050.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005009	Xerox Corporation	1/30/2026	5.14	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005009	Xerox Corporation	1/30/2026	129.38	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005009	Xerox Corporation	1/30/2026	204.07	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005009	Xerox Corporation	1/30/2026	703.39	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102692	Pettaway Eursel	2/2/2026	31.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102707	Eatmon Joseph	2/5/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102708	Eatmon Joseph	2/5/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102709	Eatmon Joseph	2/5/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102710	Griffin Kaitlin	2/5/2026	840.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102711	Griffin Kaitlin	2/5/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102712	Myles Fairhope LLC	2/5/2026	380.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	102714	Vickerson Jacob	2/5/2026	1,800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102721	Country Club Of Brewton	2/10/2026	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	102722	Destin Hotel LLC	2/10/2026	2,293.76	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102723	Sanford Christopher	2/10/2026	640.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102724	Chick-Fil A Inc.	2/11/2026	2,226.00	Thurgood Marshall College Fund	Conus (meals) - IS
Shelton State CC	102725	Xerox Business Solutions Southeast	2/12/2026	946.37	Pre K1 Enhancement Funding	Short-Term Equipment Rentals - OOS
Shelton State CC	102726	ACCS Financial Managers Association	2/13/2026	600.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102726	ACCS Financial Managers Association	2/13/2026	1,050.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102727	Al College Assoc.(Acca)	2/13/2026	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102728	Alabama Community College Conference	2/13/2026	20,350.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	102729	Alamatyc	2/13/2026	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102729	Alamatyc	2/13/2026	540.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102730	American Psychological Association	2/13/2026	50.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	102731	American Welding Society	2/13/2026	273.00	Unrestricted-Martin Campus	Memberships - PS

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Shelton State CC	102732	Bama Hotshot LLC	2/13/2026	600.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102733	Beers And Associates LLC	2/13/2026	6,835.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102735	Blackmon Chassity	2/13/2026	31.48	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102737	Burgess and Company	2/13/2026	300.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	102738	Cintas Corporation	2/13/2026	429.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102739	Cole Jack	2/13/2026	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102740	College Board	2/13/2026	7,175.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	102741	Comcast Holdings Corporation	2/13/2026	1,289.68	Title III B X5-X6	Cable - UC
Shelton State CC	102742	Consolidated Electrical Distributors INC	2/13/2026	653.05	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	102743	Edwards Artavius	2/13/2026	66.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102744	EOS Utility Services LLC	2/13/2026	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102746	Garner & Associates Roofing & Facility Services	2/13/2026	5,234.96	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	102747	George Corley Wallace State Community College	2/13/2026	24,999.00	Distance Support	Other Contractual Services - PS
Shelton State CC	102748	Ghoston Myron	2/13/2026	47.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102749	Hughes Ivan	2/13/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	102751	Lagrone Daniel	2/13/2026	72.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	102752	Lowe's	2/13/2026	236.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102753	Maxco Distributors Inc	2/13/2026	1,147.22	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102754	McCroskey Carson	2/13/2026	11,460.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102755	Midwest Motor Supply Co. Inc.	2/13/2026	1,705.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102756	Montala Limited	2/13/2026	12,870.48	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102757	National Association of HBCU Title III Administrators	2/13/2026	350.00	Title III B X5-X6	Registration Fees- IS
Shelton State CC	102758	Paths for Success Foundation	2/13/2026	1,800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102759	Phi Theta Kappa	2/13/2026	1,000.00	PTK - Mellon Grant	Private Grants & Contracts - GGC
Shelton State CC	102760	Plumbers Wholesale Supply Inc	2/13/2026	1,536.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102761	PPG Architectural Finishes	2/13/2026	56.97	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102762	Ptk Alabama Regional	2/13/2026	640.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102763	Publix	2/13/2026	61.84	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	102763	Publix	2/13/2026	74.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102763	Publix	2/13/2026	507.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102764	Sabel Steel Service Inc	2/13/2026	1,086.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102765	Sam's Club	2/13/2026	106.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102765	Sam's Club	2/13/2026	194.32	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102765	Sam's Club	2/13/2026	548.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102767	ServisFirst Bank	2/13/2026	717.14	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102767	ServisFirst Bank	2/13/2026	1,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102767	ServisFirst Bank	2/13/2026	3,363.11	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102767	ServisFirst Bank	2/13/2026	6,310.00	AE - GED 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	102768	Shelton State Comm. College	2/13/2026	216.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102769	Southern Linc.	2/13/2026	888.81	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	102770	Spire Alabama Inc.	2/13/2026	4,020.28	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	102771	SWAG LLC	2/13/2026	180.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102772	Sysco USA III LLC	2/13/2026	584.36	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102773	Taylor Electrical	2/13/2026	23,098.29	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	102774	The Crimson White	2/13/2026	566.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102775	Uline Inc	2/13/2026	63.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102775	Uline Inc	2/13/2026	1,107.58	Unrestricted-Martin Campus	Materials and Supplies - MS

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Shelton State CC	102775	Uline Inc	2/13/2026	6,303.67	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	102776	Vector Security Inc	2/13/2026	2,513.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	102777	Visions Beauty Distributors LLC	2/13/2026	1,324.12	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	102778	WERFEN USA LLC	2/13/2026	145.22	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	102779	WEX Inc	2/13/2026	15.70	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102779	WEX Inc	2/13/2026	22.63	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	102779	WEX Inc	2/13/2026	24.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102779	WEX Inc	2/13/2026	190.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102779	WEX Inc	2/13/2026	531.07	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102779	WEX Inc	2/13/2026	3,346.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	102780	WVTM Hearst Television Inc.	2/13/2026	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102781	Xerox Business Solutions Southeast	2/13/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102781	Xerox Business Solutions Southeast	2/13/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	102781	Xerox Business Solutions Southeast	2/13/2026	343.40	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102781	Xerox Business Solutions Southeast	2/13/2026	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	102781	Xerox Business Solutions Southeast	2/13/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005011	Armstead Latoya	2/13/2026	25.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005011	Armstead Latoya	2/13/2026	25.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005012	Bates Jessica	2/13/2026	38.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0005012	Bates Jessica	2/13/2026	280.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005013	Cabler Nikki	2/13/2026	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005014	Faunda Mandy	2/13/2026	38.00	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	!0005014	Faunda Mandy	2/13/2026	280.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005015	Jones Clarence	2/13/2026	440.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005016	Moody Stephanie	2/13/2026	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005017	Taylor Philip	2/13/2026	170.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005017	Taylor Philip	2/13/2026	334.06	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005018	Tiller Charles	2/13/2026	306.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005019	A and G Testing LLC	2/13/2026	150.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005020	Acquia Inc	2/13/2026	9,966.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005021	Act	2/13/2026	538.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005021	Act	2/13/2026	2,378.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005022	Air-Tek of Tuscaloosa LLC	2/13/2026	3,357.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005023	Airgas South Inc.	2/13/2026	1,680.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005023	Airgas South Inc.	2/13/2026	1,734.85	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005024	Al Power Co	2/13/2026	18,758.65	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005024	Al Power Co	2/13/2026	224,443.60	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005025	Alabama Community College System	2/13/2026	39,484.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0005025	Alabama Community College System	2/13/2026	197,420.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0005026	Alabama Graphics	2/13/2026	45.88	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0005026	Alabama Graphics	2/13/2026	110.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	13.97	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	83.03	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	91.64	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	125.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	137.47	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	395.12	ALDECE First Class PreK 20X6	Materials and Supplies - MS

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Shelton State CC	!0005027	Amazon.Com	2/13/2026	426.93	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005027	Amazon.Com	2/13/2026	1,148.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005028	American Behavioral Benefits Managers LLC	2/13/2026	885.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005029	Arrow Exterminators	2/13/2026	565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005029	Arrow Exterminators	2/13/2026	890.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005030	Assessment Tech.Institute Inc.(Ati)	2/13/2026	160,380.00	Unrestricted-Martin Campus	Dep Liab - Allied Health Test Fee
Shelton State CC	!0005031	Barnes & Noble Education Inc.	2/13/2026	85,092.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005031	Barnes & Noble Education Inc.	2/13/2026	86,940.95	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005032	Blue Plains Technology LLC	2/13/2026	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005033	BSN Sports LLC	2/13/2026	684.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005033	BSN Sports LLC	2/13/2026	714.00	Community Education	Materials and Supplies - MS
Shelton State CC	!0005034	Carolina Biological Supply Co	2/13/2026	1,220.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005035	CDW-G Computer Dist.Warehouse	2/13/2026	376.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005036	Cengage Learning Inc./Education to Go	2/13/2026	205.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005037	Center for Internet Security Inc.	2/13/2026	1,196.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	1,527.26	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	6,020.22	Title III SAFRA X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	17,299.95	Title III B X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	20,052.46	Title III B X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	27,921.26	Title III B X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	47,787.40	Title III B X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	!0005038	Conference Technologies Inc	2/13/2026	52,351.74	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005039	Dell Marketing	2/13/2026	56,963.02	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005040	Express Oil Change LLC	2/13/2026	422.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005041	Friends Beauty Supply Inc.	2/13/2026	22.50	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005042	Game Day Athletic Surfaces Inc.	2/13/2026	510.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005043	Imperial Bag and Paper Co LLC	2/13/2026	246.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005044	Jackson Security Service	2/13/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005044	Jackson Security Service	2/13/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005045	KONE Inc.	2/13/2026	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005046	Lamar Media Corp	2/13/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005047	McKelvey Mechanical Inc	2/13/2026	37,984.87	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005048	MGT Impact Solutions LLC	2/13/2026	16,388.84	Title III B Supplement X4-X5	Subscriptions - OOS
Shelton State CC	!0005048	MGT Impact Solutions LLC	2/13/2026	21,833.80	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0005048	MGT Impact Solutions LLC	2/13/2026	129,101.80	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005049	N.C. Morgan Construction Co. Inc.	2/13/2026	48,113.54	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005050	NACADA	2/13/2026	950.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0005051	Northport Auto Supply	2/13/2026	309.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005052	OCLC Inc.	2/13/2026	30,413.42	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005053	Office Depot	2/13/2026	59.45	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005053	Office Depot	2/13/2026	385.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005054	Parker Waller Insurance LLC	2/13/2026	23,409.75	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0005055	Phi Theta Kappa	2/13/2026	3,465.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0005056	PJH Cleaning Inc.	2/13/2026	25,210.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005057	Premier Service Company Inc.	2/13/2026	152,208.73	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005058	R & B Consulting LLC	2/13/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005059	Sanford Restaurant Equipment	2/13/2026	2,267.00	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	!0005060	SFMV Newco LLC	2/13/2026	7.99	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0005060	SFMV Newco LLC	2/13/2026	134.90	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005061	Shelby Company LLC	2/13/2026	647,684.34	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005062	Shiela Llc	2/13/2026	3,857.94	Rooms 1106-1109 Remodel	Materials and Supplies - MS
Shelton State CC	!0005063	Sid Tool Co Inc	2/13/2026	768.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005064	Southland International Trucks Inc.	2/13/2026	787.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005065	Super Sports Inc.	2/13/2026	8,662.50	Thurgood Marshall College Fund	Advertising & Promotions - OOS
Shelton State CC	!0005066	The Board of Trustees of the University of Alabama	2/13/2026	3,315.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005066	The Board of Trustees of the University of Alabama	2/13/2026	5,000.00	ACHE AI Exchange	Other Contractual Services - PS
Shelton State CC	!0005068	Trane US Inc	2/13/2026	170,178.25	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005069	Triple Point Industries LLC	2/13/2026	210.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005070	Tuscaloosa Lung & Sleep Consultants	2/13/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005071	United Parcel Serv	2/13/2026	69.32	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005072	Ussery Robert	2/13/2026	160.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005073	Vulcan Mechanical Services Inc	2/13/2026	4,566.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005074	W.W. Grainger Inc.	2/13/2026	1,508.24	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005074	W.W. Grainger Inc.	2/13/2026	5,525.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005075	Ward's Science	2/13/2026	147.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005076	Warrior Waste Services LLC	2/13/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005076	Warrior Waste Services LLC	2/13/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005077	Watchdog Document Services	2/13/2026	22.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005077	Watchdog Document Services	2/13/2026	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005077	Watchdog Document Services	2/13/2026	22.00	Unrestricted Shared Services	Cash Shortages - OOS
Shelton State CC	!0005077	Watchdog Document Services	2/13/2026	528.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005078	Wittichen Sup Co	2/13/2026	13,335.66	Title III B X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005079	Xerox Corporation	2/13/2026	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005079	Xerox Corporation	2/13/2026	124.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102782	Alabama ACDA	2/16/2026	250.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	102783	Griffin Kaitlin	2/16/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102784	Pier Park Resort Hotel LLC	2/16/2026	6,192.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	102785	PopStroke Tuscaloosa LLC	2/16/2026	1,108.65	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	102786	Texas Hospitality Fund I LLC	2/16/2026	844.44	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	102787	Visit Baltimore Inc	2/16/2026	1,870.60	Unrestricted Shared Services	Lodging - OS
Shelton State CC	102788	National Association of HBCU Title III Administrators	2/16/2026	350.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	102789	Eatmon Joseph	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102790	Eatmon Joseph	2/20/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102791	Eatmon Joseph	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102792	Eatmon Joseph	2/20/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102794	Griffin Kaitlin	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	102796	Sanford Christopher	2/20/2026	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102797	Snead State Community College	2/20/2026	675.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	102798	Vickerson Jacob	2/23/2026	510.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102799	Vickerson Jacob	2/23/2026	555.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102800	Vickerson Jacob	2/23/2026	370.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102801	Alamatyc	2/25/2026	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102802	Commission on Accreditation for Health	2/25/2026	600.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	102803	Jalapenos III	2/25/2026	1,450.00	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	102804	LBWCC Foundation	2/25/2026	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	102805	Sanford Christopher	2/25/2026	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	102806	32 15th Street LLC	2/27/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	102807	Adult Education Directors Association	2/27/2026	350.00	AE-State Regular 2XX5-2XX6	Memberships - PS
Shelton State CC	102808	Al College Assoc.(Acca)	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102809	Al College Assoc.(Acca)	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102810	Al College Assoc.(Acca)	2/27/2026	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102811	Alabama Association for Public Continuing & Adult Education	2/27/2026	175.00	AE - State Summer Conf 2XX5-2XX6	Memberships - PS
Shelton State CC	102812	Allied Emergency Services BHM LLC	2/27/2026	11,962.69	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	102813	American Advertising Federation of Tuscaloosa	2/27/2026	60.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	102814	American Heart Association	2/27/2026	778.62	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	102815	Appliance Parts Inc	2/27/2026	529.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102816	Asana Inc.	2/27/2026	4,800.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102817	BAA Logistics LLC	2/27/2026	6,840.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	102818	Birmingham Art Music Alliance	2/27/2026	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102819	Blackmon Chassity	2/27/2026	75.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102820	Chamber of Commerce of West Alabama	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	102821	Cintas Corporation	2/27/2026	447.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102822	City Of Tuscaloosa	2/27/2026	3,507.76	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	102822	City Of Tuscaloosa	2/27/2026	3,620.46	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	102823	Cobbs Allen & Hall Inc.	2/27/2026	17,444.32	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	102824	Cockrell Brannon	2/27/2026	103.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102825	Collins Ashanti	2/27/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102826	Comcast Holdings Corporation	2/27/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	102827	Consolidated Electrical Distributors INC	2/27/2026	2,876.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102828	Davis William	2/27/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102829	Dockins Nickolas	2/27/2026	42.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102830	Eber Therrin	2/27/2026	1,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	102831	Fowler Charles	2/27/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102832	Grimes Joseph	2/27/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102833	Harris Olivia	2/27/2026	109.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102834	Hood KeDarion	2/27/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102835	Hudson Richard	2/27/2026	415.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	102836	Hughes Ivan	2/27/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	102837	Jones Michael	2/27/2026	66.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102838	JPL Video Productions Inc	2/27/2026	8,000.02	Paths for Success Paskill Training	Other Contractual Services - PS
Shelton State CC	102838	JPL Video Productions Inc	2/27/2026	22,999.98	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	102839	Lakeland Tours LLC	2/27/2026	1,500.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	102840	Lincoln Electric	2/27/2026	3,079.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102841	Lowe's	2/27/2026	50.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102842	Middaugh Laurie	2/27/2026	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	102843	Moore Kelly	2/27/2026	51.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	102844	Pearson Education Inc	2/27/2026	693.09	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	102845	Pitney Bowes Credit Corp.	2/27/2026	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	102846	PPG Architectural Finishes	2/27/2026	28.77	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	102847	Publix	2/27/2026	46.58	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	102847	Publix	2/27/2026	61.50	Unrestricted Shared Services	Materials and Supplies - MS

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Shelton State CC	102847	Publix	2/27/2026	90.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102847	Publix	2/27/2026	119.91	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	102847	Publix	2/27/2026	717.80	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102848	Russell Olivia	2/27/2026	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	102849	SalonCentric	2/27/2026	813.73	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	102850	Sam's Club	2/27/2026	50.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	102850	Sam's Club	2/27/2026	696.11	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102850	Sam's Club	2/27/2026	1,688.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102851	SESAC Rights Management Inc	2/27/2026	478.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	102852	Sherrill Caden	2/27/2026	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	102853	Southern Association Of Student Financial Aid Administrators	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	102854	Spire Alabama Inc.	2/27/2026	11,605.94	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	102855	Sysco USA III LLC	2/27/2026	1,184.25	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	102856	The Ups Store	2/27/2026	224.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	102857	U S Postal Service	2/27/2026	240.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	102858	Uline Inc	2/27/2026	1,899.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	102859	Vector Security Inc	2/27/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	65.92	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	102860	Xerox Business Solutions Southeast	2/27/2026	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005080	Cabler Nikki	2/27/2026	300.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005081	Delfin Michael	2/27/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0005082	Gilreath Jimmy	2/27/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0005083	Moody Stephanie	2/27/2026	200.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005084	Prewitt Eric	2/27/2026	60.95	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005084	Prewitt Eric	2/27/2026	82.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005084	Prewitt Eric	2/27/2026	256.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005084	Prewitt Eric	2/27/2026	1,027.00	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0005084	Prewitt Eric	2/27/2026	1,053.39	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005085	Rebou Craig-Jason	2/27/2026	2,840.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005086	AA Workforce Testing	2/27/2026	487.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005087	Accreditation Commission for Education in Nursing	2/27/2026	4,480.00	Unrestricted-Martin Campus	Accreditation Expense - PS
Shelton State CC	!0005088	Act	2/27/2026	73.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005089	Aim Capital Solutions LLC	2/27/2026	406.80	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0005090	Airgas South Inc.	2/27/2026	346.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005091	Alabama Graphics	2/27/2026	45.88	Unrestricted-Martin Campus	Printing and Binding - OOS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	142.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	540.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	572.62	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	1,798.24	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	1,905.55	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005092	Amazon.Com	2/27/2026	2,122.18	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0005093	Burmax	2/27/2026	3,433.32	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS

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Shelton State CC	!0005094	CBG Acquisition Company	2/27/2026	600.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005095	CDW-G Computer Dist.Warehouse	2/27/2026	204.02	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005096	Cengage Learning Inc./Education to Go	2/27/2026	12,362.11	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005097	Conference Technologies Inc	2/27/2026	3,100.00	Title III B X4-X5	Other Professional Fees - PS
Shelton State CC	!0005098	Demco Inc	2/27/2026	84.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005099	Express Oil Change LLC	2/27/2026	479.06	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005100	Fisher Scientific	2/27/2026	16.64	Title III B Supplement X5-6	Computer Software(non capital) - MS
Shelton State CC	!0005100	Fisher Scientific	2/27/2026	278.19	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005101	Game Day Athletic Surfaces Inc.	2/27/2026	1,758.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005102	Goodwyn Mills & Cawood Inc	2/27/2026	2,623.48	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005102	Goodwyn Mills & Cawood Inc	2/27/2026	10,610.58	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005102	Goodwyn Mills & Cawood Inc	2/27/2026	53,985.10	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005103	Hand Arendall Harrison Sale LLC	2/27/2026	10,554.50	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005104	Hewlett-Packard Financial Services Company	2/27/2026	4,574.58	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0005104	Hewlett-Packard Financial Services Company	2/27/2026	21,322.97	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005105	Imperial Bag and Paper Co LLC	2/27/2026	1,933.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005106	Indiana Pathology Images LLC	2/27/2026	940.00	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005107	J. W. Pepper	2/27/2026	72.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005108	Jackson Security Service	2/27/2026	881.54	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005108	Jackson Security Service	2/27/2026	1,070.94	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005109	Jasper Seating Company Inc.	2/27/2026	95,704.22	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005110	Kirk Alford	2/27/2026	900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005111	Lamar Media Corp	2/27/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005112	LGEVANS LLC	2/27/2026	28,667.53	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005113	MGT Impact Solutions LLC	2/27/2026	526.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005113	MGT Impact Solutions LLC	2/27/2026	7,824.41	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0005114	Northport Auto Supply	2/27/2026	2,097.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005115	Office Depot	2/27/2026	437.21	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005115	Office Depot	2/27/2026	698.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005116	Ovid Technologies Inc.	2/27/2026	810.00	Unrestricted Shared Services	Books - CE
Shelton State CC	!0005117	PJH Cleaning Inc.	2/27/2026	16,944.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005118	Pocket Nurse Enterprises Inc.	2/27/2026	2,677.18	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005119	Power & Rubber Supply	2/27/2026	207.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005120	Promotional Concepts	2/27/2026	1,213.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005121	R & B Consulting LLC	2/27/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005122	Sam's Club	2/27/2026	379.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005123	SFMV Newco LLC	2/27/2026	170.89	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005123	SFMV Newco LLC	2/27/2026	410.49	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0005124	Sid Tool Co Inc	2/27/2026	143.44	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005125	Southland International Trucks Inc.	2/27/2026	689.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005125	Southland International Trucks Inc.	2/27/2026	3,085.44	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005126	Strickland Paper Company Inc	2/27/2026	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005126	Strickland Paper Company Inc	2/27/2026	2,053.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005127	Techsmith Corporation	2/27/2026	10,669.40	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005128	The Nutt Shop	2/27/2026	2,350.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005129	United Parcel Serv	2/27/2026	75.18	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005130	Ussery Robert	2/27/2026	240.00	Unrestricted-Martin Campus	Other Professional Fees - PS

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Shelton State CC	!0005131	W.W. Grainger Inc.	2/27/2026	256.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005132	Ward's Science	2/27/2026	779.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005133	Wittichen Sup Co	2/27/2026	70.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005134	Xerox Corporation	2/27/2026	38.32	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005134	Xerox Corporation	2/27/2026	67.61	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005134	Xerox Corporation	2/27/2026	172.22	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005134	Xerox Corporation	2/27/2026	239.91	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005134	Xerox Corporation	2/27/2026	742.72	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS