

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00101755	Consolidated Electrical Distributors INC	10/1/2025	695.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	00101756	National Alliance of Concurrent Enrollment Partnerships Inc	10/1/2025	1,356.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00101757	Tuscaloosa County Commission	10/1/2025	73.50	Unrestricted Shared Services	Taxes & Licenses - OOS
Shelton State CC	!0004548	AI 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	00101759	Eatmon Joseph	10/3/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101760	Eatmon Joseph	10/3/2025	1,680.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101761	Griffin Kaitlin	10/3/2025	1,320.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101762	Jacksonville State University	10/3/2025	180.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101763	Northwest Shoals Community College	10/3/2025	1,000.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101764	Oxford FIS LLC	10/3/2025	1,090.00	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00101765	Rogers Douglas	10/3/2025	375.00	Flag Football	Conus (meals) - IS
Shelton State CC	00101766	Sanford Christopher	10/3/2025	720.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101767	Sanford Christopher	10/3/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101768	Snead State Community College	10/3/2025	700.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101769	Thompson Madonna	10/3/2025	768.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101770	Thompson Madonna	10/3/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101771	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	00101780	Rogers Douglas	10/7/2025	375.00	Flag Football	Conus (meals) - IS
Shelton State CC	00101781	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	00101783	AI College Assoc.(Acca)	10/13/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101784	Alabama Student Success Organization (ALSSO)	10/13/2025	100.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00101785	Box Out Designs LLC	10/13/2025	950.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101786	Cintas Corporation	10/13/2025	201.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101787	DJ Lit Entertainment LLC	10/13/2025	700.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101788	Dropbox Inc.	10/13/2025	2,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101789	Little David	10/13/2025	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00101790	Lowe's	10/13/2025	25.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101791	Roseberry Alexis	10/13/2025	74.50	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00101792	ServisFirst Bank	10/13/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101792	ServisFirst Bank	10/13/2025	923.68	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00101792	ServisFirst Bank	10/13/2025	1,726.94	Battery Workforce Challenge	Commercial Transportation - OS
Shelton State CC	00101793	Spire Alabama Inc.	10/13/2025	880.11	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00101794	State of Alabama	10/13/2025	292,545.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00101795	State of Alabama	10/13/2025	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101796	Typing.com LLC	10/13/2025	225.00	AE-Federal Regular 2XX4-2XX5	Instructional Materials - MS
Shelton State CC	00101797	WEX Inc	10/13/2025	127.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101797	WEX Inc	10/13/2025	190.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101797	WEX Inc	10/13/2025	2,646.31	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00101797	WEX Inc	10/13/2025	4,251.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00101798	Xerox Business Solutions Southeast	10/13/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101798	Xerox Business Solutions Southeast	10/13/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00101798	Xerox Business Solutions Southeast	10/13/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00101798	Xerox Business Solutions Southeast	10/13/2025	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS

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Shelton State CC	00101798	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	00101799	Eatmon Joseph	10/14/2025	840.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101800	Eatmon Joseph	10/14/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101801	Thompson Madonna	10/14/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101802	Thompson Madonna	10/14/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101803	Alabama Deans Of Student Affairs Association	10/15/2025	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101804	Alabama Student Success Organization (ALSSO)	10/15/2025	100.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101805	Burgess and Company	10/15/2025	800.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00101806	City Of Tuscaloosa	10/15/2025	1,785.08	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	00101806	City Of Tuscaloosa	10/15/2025	9,385.74	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	00101807	Comcast Holdings Corporation	10/15/2025	637.18	Title III B X4-X5	Cable - UC
Shelton State CC	00101808	Dixie Battery Supply Inc.	10/15/2025	1,206.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00101809	Fletcher Sup Co Inc	10/15/2025	10,738.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101810	Liftone	10/15/2025	1,499.99	Title III SAFRA X3-X4	Furniture and Equip > \$25K - CE
Shelton State CC	00101810	Liftone	10/15/2025	13,171.00	Title III B X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	00101810	Liftone	10/15/2025	21,317.21	Title III B X3-X4	Furniture and Equip > \$25K - CE
Shelton State CC	00101811	National 4-H Council	10/15/2025	161.40	AL Stem Council Greenhouse Grant	Instructional Materials - MS
Shelton State CC	00101812	National League for Nursing Inc.	10/15/2025	1,900.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00101813	Ptk Alabama Regional	10/15/2025	520.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101814	Sam's Club	10/15/2025	176.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101815	Taylor Jordan Enterprises	10/15/2025	2,931.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101816	U S Postal Service	10/15/2025	370.00	Unrestricted Shared Services	Postage - OOS

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Shelton State CC	00101817	U.S. Medical Specialities Inc.	10/15/2025	4,312.60	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00101818	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	00101819	Hermann Schmidt Precision Workholding Inc	10/17/2025	7,850.96	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	00101820	LBWCC Foundation	10/17/2025	725.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101821	Sanford Christopher	10/17/2025	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101825	Tiller Charles	10/20/2025	900.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101826	Jefferson State Community College	10/23/2025	595.00	Unrestricted-Martin Campus	Registration Fees- IS

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Shelton State CC	00101827	Sanford Christopher	10/23/2025	490.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101828	State of Alabama Department of Public Health	10/23/2025	450.00	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00101829	Windwood Managment Co	10/23/2025	523.64	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00101871	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101872	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101873	Eatmon Joseph	10/27/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101874	Eatmon Joseph	10/27/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101875	Jefferson State Community College	10/27/2025	680.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101876	Sanford Christopher	10/27/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101877	Windwood Managment Co	10/27/2025	523.64	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0004600	Trane US Inc	10/27/2025	1,075,132.10	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	00101878	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101879	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101880	Eatmon Joseph	10/28/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101881	JPP Hotels	10/28/2025	5,649.60	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00101882	Thompson Madonna	10/28/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101883	Thompson Madonna	10/28/2025	285.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101884	Thompson Madonna	10/28/2025	3,135.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101885	Tiller Charles	10/28/2025	2,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00101886	Iowa Central Community College	10/30/2025	400.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00101887	AAMA	10/31/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101888	Acca	10/31/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101889	Affordable Interior Systems Inc.	10/31/2025	5,740.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	00101891	Alabama Community College Conference	10/31/2025	3,517.00	Flag Football	Other Professional Fees - PS
Shelton State CC	00101891	Alabama Community College Conference	10/31/2025	11,559.98	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00101891	Alabama Community College Conference	10/31/2025	16,820.02	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00101892	Alabama Community College System	10/31/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101893	Alabama Counseling Association	10/31/2025	114.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101895	AMBA Administrators Inc	10/31/2025	10.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00101895	AMBA Administrators Inc	10/31/2025	75.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	00101895	AMBA Administrators Inc	10/31/2025	195.00	Unrestricted-Fredd Campus	Dep Liab - Nursing Fees
Shelton State CC	00101896	American Advertising Federation of Tuscaloosa	10/31/2025	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101897	ASCAP	10/31/2025	1,458.94	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101898	Batteries Plus	10/31/2025	76.01	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101899	Boyd-Shultz Diane	10/31/2025	400.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00101900	Branch John	10/31/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00101901	Brown Jeremy	10/31/2025	38.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00101903	Chance Kevin	10/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00101904	Cidi Labs LLC	10/31/2025	8,337.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101905	Cintas Corporation	10/31/2025	605.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101906	Claridge Products and Equipment LLC	10/31/2025	2,583.80	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00101907	Comcast Holdings Corporation	10/31/2025	1,530.00	Title III B X5-X6	Internet - UC
Shelton State CC	00101908	Commission on Accreditation for Respiratory Care	10/31/2025	3,075.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00101909	Crawford William	10/31/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00101910	EatMyBeats Inc.	10/31/2025	41.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101911	Ford Tool & Carbide	10/31/2025	235.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101912	H Councill Trenholm State Community College	10/31/2025	2,531.84	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	00101912	H Councill Trenholm State Community College	10/31/2025	3,328.17	Title III B X3-X4	Other Contractual Services - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00101913	Hartman Publishing Inc.	10/31/2025	358.97	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00101914	Hero Enterprises Inc.	10/31/2025	120.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101915	Klinger Educational Products Corporation	10/31/2025	247.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101916	Lincoln Electric	10/31/2025	4,278.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101917	Lowe's	10/31/2025	14.23	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101917	Lowe's	10/31/2025	83.54	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101917	Lowe's	10/31/2025	266.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101918	Marc Daniel Enterprises Inc.	10/31/2025	1,774.52	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	00101919	Maxco Distributors Inc	10/31/2025	1,419.50	Innovation Center	Materials and Supplies - MS
Shelton State CC	00101920	Molina Osiris	10/31/2025	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00101921	NASPA	10/31/2025	727.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101922	Patterson Brittney	10/31/2025	200.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00101923	Pitney Bowes Credit Corp.	10/31/2025	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00101923	Pitney Bowes Credit Corp.	10/31/2025	4,646.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00101924	Plumbers Wholesale Supply Company	10/31/2025	2,238.27	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00101924	Plumbers Wholesale Supply Company	10/31/2025	7,732.28	Unrestricted-Fredd Campus	Equipment - non capitalized - MS
Shelton State CC	00101925	Premiere Academy Career Center LLC	10/31/2025	4,725.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00101926	PrepBlast LLC	10/31/2025	88.78	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101927	Publix	10/31/2025	72.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101927	Publix	10/31/2025	194.28	Innovation Center	Instructional Materials - MS
Shelton State CC	00101927	Publix	10/31/2025	1,452.65	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101928	Richardson LeDarius	10/31/2025	27.50	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00101929	Sam's Club	10/31/2025	136.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00101929	Sam's Club	10/31/2025	476.32	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101929	Sam's Club	10/31/2025	1,098.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101930	Scott Daniel	10/31/2025	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00101931	Society for Simulation in Healthcare	10/31/2025	199.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00101932	Southern Assoc of Collegiate Reg & Adm Officers (SACRAO)	10/31/2025	350.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101933	Southern Linc.	10/31/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00101934	Special-T LLC	10/31/2025	801.35	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101935	Spire Alabama Inc.	10/31/2025	1,461.71	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	00101936	State of Alabama	10/31/2025	1,600.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00101937	Teaching Strategies LLC	10/31/2025	5,950.00	APT Platform	Registration Fees- IS
Shelton State CC	00101938	Teaching Strategies LLC	10/31/2025	11,900.00	APT Platform	Registration Fees- IS
Shelton State CC	00101939	Tuscaloosa's One Place	10/31/2025	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00101940	U.S. Medical Specialities Inc.	10/31/2025	1,643.80	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00101940	U.S. Medical Specialities Inc.	10/31/2025	2,861.27	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00101940	U.S. Medical Specialities Inc.	10/31/2025	3,647.73	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	180.16	Title III B X4-X5	Long-Term Equipment Lease - CE
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	262.53	AE-State Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	263.68	Title III B X4-X5	Short-Term Equipment Rentals - OOS
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	283.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00101941	Xerox Business Solutions Southeast	10/31/2025	564.30	Unrestricted Shared Services	Freight - OOS
Shelton State CC	00101942	Xerox Business Solutions Southeast	10/31/2025	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101942	Xerox Business Solutions Southeast	10/31/2025	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00101943	Xerox Corporation	10/31/2025	193.88	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101943	Xerox Corporation	10/31/2025	265.88	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00101943	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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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 Electrick 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	00101960	20/59 Restaurant and Bar LLC	11/4/2025	540.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101961	20/59 Restaurant and Bar LLC	11/4/2025	900.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101962	Jim-N-Nick's	11/4/2025	1,444.07	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	00101963	Country Club Of Brewton	11/7/2025	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101964	Rogers Douglas	11/7/2025	1,680.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101965	Sanford Christopher	11/7/2025	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00101966	Alabama Banner Users Group	11/10/2025	385.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00101967	Domino'S Pizza	11/12/2025	236.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101968	Urban Bar and Kitchen LLC	11/12/2025	210.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00101968	Urban Bar and Kitchen LLC	11/12/2025	210.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101969	Acca	11/13/2025	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101970	Acca	11/13/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101971	At&T Mobility	11/13/2025	23.24	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00101971	At&T Mobility	11/13/2025	43.23	Prison Day Reporting Program	Internet - UC
Shelton State CC	00101971	At&T Mobility	11/13/2025	242.64	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00101971	At&T Mobility	11/13/2025	608.47	Unrestricted Shared Services	Internet - UC
Shelton State CC	00101972	Burgess and Company	11/13/2025	6,715.44	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101973	Cigna Health and Life Insurance Company	11/13/2025	9,257.40	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	00101974	Cintas Corporation	11/13/2025	1,588.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101975	Comcast Holdings Corporation	11/13/2025	637.18	Title III B X5-X6	Cable - UC
Shelton State CC	00101976	Constant Contact Inc.	11/13/2025	519.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101977	Dixie Battery Supply Inc.	11/13/2025	900.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00101978	Early Childhood LLC	11/13/2025	1,212.02	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	00101979	EOS Utility Services LLC	11/13/2025	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00101980	German Keieldra	11/13/2025	300.00	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00101981	Leadership Alabama	11/13/2025	75.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00101982	Lowe's	11/13/2025	185.19	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	00101983	Manna Grocery	11/13/2025	32.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101984	McGhee Rosheika	11/13/2025	500.00	AL Ctrs. for Rural Healthcare - ETF	Grants Awards and Prizes - OOS
Shelton State CC	00101985	National Association of HBCU Title III Administrators	11/13/2025	700.00	Title III B X5-X6	Memberships - PS
Shelton State CC	00101986	PrepBlast LLC	11/13/2025	3,600.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101987	Publix	11/13/2025	111.92	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101987	Publix	11/13/2025	474.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101988	SalonCentric	11/13/2025	1,097.83	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00101989	Sam's Club	11/13/2025	349.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101989	Sam's Club	11/13/2025	495.30	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	259.98	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	302.22	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	641.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	2,278.88	Battery Workforce Challenge	Lodging - OS
Shelton State CC	00101990	ServisFirst Bank	11/13/2025	3,657.48	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00101991	Snider Tire Inc.	11/13/2025	847.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00101992	Spire Alabama Inc.	11/13/2025	1,275.26	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00101993	The Crimson White	11/13/2025	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00101994	The Garland Company Inc	11/13/2025	331.73	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00101995	The Ups Store	11/13/2025	39.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00101995	The Ups Store	11/13/2025	500.00	Innovation Center	Advertising & Promotions - OOS
Shelton State CC	00101996	Uniform Fashions	11/13/2025	198.05	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00101997	WEX Inc	11/13/2025	50.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00101997	WEX Inc	11/13/2025	253.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00101997	WEX Inc	11/13/2025	1,364.94	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00101997	WEX Inc	11/13/2025	4,687.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00101998	Xerox Business Solutions Southeast	11/13/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101998	Xerox Business Solutions Southeast	11/13/2025	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00101998	Xerox Business Solutions Southeast	11/13/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00101998	Xerox Business Solutions Southeast	11/13/2025	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101998	Xerox Business Solutions Southeast	11/13/2025	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00101999	Xerox Business Solutions Southeast	11/13/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00101999	Xerox Business Solutions Southeast	11/13/2025	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00101999	Xerox Business Solutions Southeast	11/13/2025	262.53	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00101999	Xerox Business Solutions Southeast	11/13/2025	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00101999	Xerox Business Solutions Southeast	11/13/2025	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102000	Xerox Corporation	11/13/2025	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102000	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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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	00102001	Thompson Madonna	11/14/2025	2,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102002	LRJ Empire LLC	11/17/2025	625.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102002	LRJ Empire LLC	11/17/2025	3,875.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102003	Al College Assoc.(Acca)	11/19/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102004	Al College Assoc.(Acca)	11/19/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102005	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
Shelton State CC	00102006	Acca	11/20/2025	375.00	Title III B X4-X5	Registration Fees- IS
Shelton State CC	00102007	Al College Assoc.(Acca)	11/24/2025	1,500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102008	AL Home Builders Foundation	11/24/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102009	Alabama 4-H Club Foundation Inc.	11/24/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102010	Alabama Department of Human Resources	11/24/2025	2,589.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102011	Bambarger Wrecker Serv	11/24/2025	500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102012	Baptist Foundation of Alabama	11/24/2025	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102013	The Bruman Group PLLC	11/24/2025	1,705.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00102014	Cintas Corporation	11/24/2025	348.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102015	City Of Tuscaloosa	11/24/2025	2,117.95	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00102015	City Of Tuscaloosa	11/24/2025	8,564.21	Unrestricted-Martin Campus	Water & Sewer - UC

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102016	Commission on Accreditation for Health	11/24/2025	3,800.00	Unrestricted Shared Services	Accreditation Expense - PS
Shelton State CC	00102017	Ellis Piano	11/24/2025	3,884.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102018	Ford Tool & Carbide	11/24/2025	32.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102019	Hughes Ivan	11/24/2025	1,600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102020	Lowe's	11/24/2025	111.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102020	Lowe's	11/24/2025	310.10	Innovation Center	Instructional Materials - MS
Shelton State CC	00102021	Penn National Insurance	11/24/2025	1,751.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00102022	PPG Architectural Finishes	11/24/2025	34.26	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102023	Publix	11/24/2025	88.18	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102023	Publix	11/24/2025	1,002.09	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102024	Sam's Club	11/24/2025	124.74	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102025	Singer MS LLC	11/24/2025	1,951.47	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00102025	Singer MS LLC	11/24/2025	8,899.08	Title III SAFRA X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	00102026	Southern Linc.	11/24/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00102027	Southern States Communication Association	11/24/2025	195.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102028	Suburban FarmsInc.	11/24/2025	405.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102029	Teaching Strategies LLC	11/24/2025	5,950.00	APT Platform	Registration Fees- IS
Shelton State CC	00102030	Two Roads Inc.	11/24/2025	3,915.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	00102031	Uline Inc	11/24/2025	5,581.79	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102032	United Methodist Children's Home	11/24/2025	336.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102033	Vector Security Inc	11/24/2025	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00102034	Watermark Insights LLC	11/24/2025	24,325.70	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102035	Xerox Business Solutions Southeast	11/24/2025	21.19	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102035	Xerox Business Solutions Southeast	11/24/2025	64.33	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102035	Xerox Business Solutions Southeast	11/24/2025	148.16	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102035	Xerox Business Solutions Southeast	11/24/2025	223.42	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102035	Xerox Business Solutions Southeast	11/24/2025	250.72	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102035	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
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

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Shelton State CC	!0004729	Airgas South Inc.	11/24/2025	424.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0004730	AI Power Co	11/24/2025	27,661.69	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004730	AI 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	Incsb 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
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	00102039	Eatmon Joseph	12/1/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102040	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	00102053	Eatmon Joseph	12/4/2025	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102054	Thompson Madonna	12/4/2025	570.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102055	Hawkins Talia	12/4/2025	315.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	00102060	Eatmon Joseph	12/10/2025	840.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102061	Thompson Madonna	12/10/2025	277.97	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102064	A-1 Al Key & Locksmith	12/15/2025	75.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102065	Acca	12/15/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102066	ACCSPPRA	12/15/2025	400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102067	Al College Assoc.(Acca)	12/15/2025	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102068	Alabama Commercial Services Inc	12/15/2025	550.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102069	Alabama Two-Year College Library Association	12/15/2025	125.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102070	ALLDATA LLC	12/15/2025	975.00	Title III B Supplement X4-X5	Subscriptions - OOS
Shelton State CC	00102071	Baptist Foundation of Alabama	12/15/2025	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102072	Cintas Corporation	12/15/2025	624.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102073	Comcast Holdings Corporation	12/15/2025	1,530.00	Title III B X5-X6	Internet - UC
Shelton State CC	00102074	Dowdy And Associates Inc	12/15/2025	4,180.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102075	EatMyBeats Inc.	12/15/2025	547.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102076	Fletcher Sup Co Inc	12/15/2025	5,540.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00102077	Ford Tool & Carbide	12/15/2025	618.66	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	00102078	Hassler Machine Company Inc.	12/15/2025	1,147.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102079	Hughes Ivan	12/15/2025	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102080	Jones Tovonte	12/15/2025	36.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102081	Louie Ruth	12/15/2025	75.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102082	Lowe's	12/15/2025	183.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102082	Lowe's	12/15/2025	2,535.99	Innovation Center	Instructional Materials - MS
Shelton State CC	00102083	Minitab Inc	12/15/2025	935.00	Unrestricted-Martin Campus	Subscriptions - OOS
Shelton State CC	00102084	Pigg Dana	12/15/2025	34.80	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Shelton State CC	00102084	Pigg Dana	12/15/2025	118.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	00102084	Pigg Dana	12/15/2025	600.20	Unrestricted Shared Services	Lodging - IS
Shelton State CC	00102085	Pitney Bowes Credit Corp.	12/15/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102086	Plumbers Wholesale Supply Company	12/15/2025	403.30	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102087	ProQuest LP	12/15/2025	6,635.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	00102088	Publix	12/15/2025	50.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102088	Publix	12/15/2025	92.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102088	Publix	12/15/2025	991.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102090	Sam's Club	12/15/2025	527.25	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102090	Sam's Club	12/15/2025	705.01	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102091	Scholarship America Inc	12/15/2025	1,195.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102092	ServisFirst Bank	12/15/2025	6.72	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00102092	ServisFirst Bank	12/15/2025	964.48	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00102092	ServisFirst Bank	12/15/2025	1,000.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00102092	ServisFirst Bank	12/15/2025	3,020.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102092	ServisFirst Bank	12/15/2025	7,771.84	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102093	Snap-On Incorporated	12/15/2025	9,249.37	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00102094	Society of American Archivists	12/15/2025	340.00	Unrestricted Shared Services	Memberships - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102095	Southern Linc.	12/15/2025	444.60	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00102096	Spire Alabama Inc.	12/15/2025	981.84	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00102096	Spire Alabama Inc.	12/15/2025	4,373.91	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00102097	The Ups Store	12/15/2025	387.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102098	Tuscaloosa Business Exchange	12/15/2025	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102099	Tuscaloosa County Parking & Transit Authority	12/15/2025	750.00	SNAP 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	00102100	Uline Inc	12/15/2025	184.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102101	WEX Inc	12/15/2025	35.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102101	WEX Inc	12/15/2025	219.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102101	WEX Inc	12/15/2025	860.64	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102101	WEX Inc	12/15/2025	3,212.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102102	Xerox Business Solutions Southeast	12/15/2025	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102102	Xerox Business Solutions Southeast	12/15/2025	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102102	Xerox Business Solutions Southeast	12/15/2025	343.40	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102102	Xerox Business Solutions Southeast	12/15/2025	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102102	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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	00102103	Regions Bank	12/16/2025	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102104	Celebrations Bakery Inc	12/16/2025	105.00	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	00102105	Smith Ashleigh	12/16/2025	544.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102106	Eatmon Joseph	12/17/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102107	Eatmon Joseph	12/17/2025	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102108	Jalapenos III	12/17/2025	350.00	Unrestricted-Martin Campus	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102109	Branch John	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102110	Comcast Holdings Corporation	12/18/2025	637.18	Title III B X5-X6	Cable - UC
Shelton State CC	00102111	Constant Contact Inc.	12/18/2025	4,359.60	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102112	Council for Alabama Resource Development	12/18/2025	250.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102113	Crawford William	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102114	Dart Sim Inc.	12/18/2025	802.08	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00102115	Farmer Zakiah	12/18/2025	43.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102116	Ford Tool & Carbide	12/18/2025	279.58	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Shelton State CC	00102117	German Derrick	12/18/2025	67.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102118	Hamilton Joshua	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102119	Hampton Brantley	12/18/2025	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102120	Home Accents	12/18/2025	349.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102123	Pitney Bowes Credit Corp.	12/18/2025	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102124	Shelton State Comm. College	12/18/2025	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102125	Sims Kerry	12/18/2025	71.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102126	The Chronicle Of Higher Ed	12/18/2025	144.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102127	The Ups Store	12/18/2025	765.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102128	Trammell Slade	12/18/2025	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102129	Twitty Andrew	12/18/2025	200.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102130	Uniform Fashions	12/18/2025	139.40	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00102131	Varsity Spirit Fashions	12/18/2025	582.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102132	Varsity Spirit LLC	12/18/2025	16,168.94	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102133	Xerox Business Solutions Southeast	12/18/2025	65.92	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102133	Xerox Business Solutions Southeast	12/18/2025	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102133	Xerox Business Solutions Southeast	12/18/2025	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00102133	Xerox Business Solutions Southeast	12/18/2025	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102133	Xerox Business Solutions Southeast	12/18/2025	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102133	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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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	00102148	32 15th Street LLC	12/19/2025	530.00	Restricted Appropriations FY23	Short-Term Building Rentals - OOS
Shelton State CC	00102149	Fowler Riley	1/8/2026	5,850.00	Unrestricted-Martin Campus	Conus (meals) - OS
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	00102151	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102152	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102153	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102154	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102155	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102156	Eatmon Joseph	1/14/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102157	Eatmon Joseph	1/14/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102158	Sanford Christopher	1/14/2026	550.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102159	32 15th Street LLC	1/15/2026	530.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00102160	ABC Fire Equipment INC	1/15/2026	588.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00102161	ACCSHRMA	1/15/2026	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102162	Allegion Access Technologies LLC	1/15/2026	5,752.60	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102163	Appliance Parts Inc	1/15/2026	1,224.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102164	Arrington Tyler	1/15/2026	63.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102165	ASE Education Foundation	1/15/2026	2,560.00	Unrestricted-Fredd Campus	Instructional Materials - MS
Shelton State CC	00102166	Banks Roniesha	1/15/2026	38.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102167	Baxter Bert	1/15/2026	20.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102168	Beard Equipment Company Inc	1/15/2026	757.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102170	Borden Shilah	1/15/2026	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102171	Broadcast Music Inc.	1/15/2026	1,676.49	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102172	Cintas Corporation	1/15/2026	981.13	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102173	City Of Tuscaloosa	1/15/2026	2,472.14	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00102173	City Of Tuscaloosa	1/15/2026	5,374.19	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00102174	Comcast Holdings Corporation	1/15/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	00102177	Hamrick Keileigh	1/15/2026	72.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102178	Houston Hydra-Steam	1/15/2026	1,260.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102179	Hughes Alshakenya	1/15/2026	68.75	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102180	Knight Sign Industries Inc.	1/15/2026	2,966.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	00102181	Lewellyn Matthew	1/15/2026	35.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102182	Lowe's	1/15/2026	126.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102183	Maxco Distributors Inc	1/15/2026	1,235.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102184	National Restaurant Assn.	1/15/2026	745.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00102185	Odom Jennifer	1/15/2026	101.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102186	Pitney Bowes Credit Corp.	1/15/2026	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102187	Plumbers Wholesale Supply Company	1/15/2026	378.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102187	Plumbers Wholesale Supply Company	1/15/2026	929.19	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00102187	Plumbers Wholesale Supply Company	1/15/2026	14,660.12	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102188	Public Relations Society of America Inc	1/15/2026	437.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102189	Publix	1/15/2026	180.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102190	Sam's Club	1/15/2026	35.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102190	Sam's Club	1/15/2026	170.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102190	Sam's Club	1/15/2026	192.26	ALDECE First Class PreK 20X6	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102190	Sam's Club	1/15/2026	227.90	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102191	ServisFirst Bank	1/15/2026	14.02	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00102191	ServisFirst Bank	1/15/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102191	ServisFirst Bank	1/15/2026	1,022.01	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00102191	ServisFirst Bank	1/15/2026	1,598.64	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102191	ServisFirst Bank	1/15/2026	2,328.50	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00102192	Snap-On Incorporated	1/15/2026	472.00	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	00102192	Snap-On Incorporated	1/15/2026	1,139.17	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00102193	Spire Alabama Inc.	1/15/2026	5,305.87	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00102193	Spire Alabama Inc.	1/15/2026	7,155.81	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00102194	Stacy Andrelle	1/15/2026	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102195	The Crimson White	1/15/2026	3,562.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102196	The Ups Store	1/15/2026	482.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102197	Thomas Yasha	1/15/2026	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102198	Vector Security Inc	1/15/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00102199	WERFEN USA LLC	1/15/2026	398.56	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102200	West Alabama Society for Human Resource Management	1/15/2026	200.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102201	WEX Inc	1/15/2026	83.16	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102201	WEX Inc	1/15/2026	149.46	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102201	WEX Inc	1/15/2026	850.15	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102201	WEX Inc	1/15/2026	2,146.13	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102202	Wright Kentrell	1/15/2026	61.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	128.94	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	474.10	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102203	Xerox Business Solutions Southeast	1/15/2026	1,988.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	5.28	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	32.92	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	54.87	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	109.85	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	127.53	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102204	Xerox Business Solutions Southeast	1/15/2026	1,289.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102205	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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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	AI Power Co	1/15/2026	21,895.51	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0004899	AI 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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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 Electrick 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
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	00102505	At&T Mobility	1/23/2026	130.69	Prison Day Reporting Program	Internet - UC
Shelton State CC	00102505	At&T Mobility	1/23/2026	204.41	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00102505	At&T Mobility	1/23/2026	743.92	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00102505	At&T Mobility	1/23/2026	1,715.72	Unrestricted Shared Services	Internet - UC
Shelton State CC	00102547	Lake-Sumter State College	1/23/2026	650.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00102591	Pitney Bowes	1/28/2026	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00102592	Aarc	1/30/2026	200.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	00102593	Alabama League for Nursing	1/30/2026	350.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102594	American Library Association	1/30/2026	201.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102596	Cintas Corporation	1/30/2026	410.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102597	City Of Tuscaloosa	1/30/2026	2,566.57	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00102597	City Of Tuscaloosa	1/30/2026	2,831.80	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00102598	Comcast Holdings Corporation	1/30/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	00102599	Gibson Natasha	1/30/2026	501.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102600	Hartman Publishing Inc.	1/30/2026	1,301.10	Unrestricted-Martin Campus	Instructional Materials - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102601	Hero Enterprises Inc.	1/30/2026	629.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102602	Kelly David	1/30/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102603	Landreth Charles	1/30/2026	2,250.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	00102604	Lincoln Electric	1/30/2026	2,998.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102605	Lowe's	1/30/2026	77.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102606	Manna Grocery	1/30/2026	14.82	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102607	Maurer David	1/30/2026	4,500.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	00102608	Midwest Motor Supply Co. Inc.	1/30/2026	163.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102609	NACADA	1/30/2026	380.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102610	NAFSA	1/30/2026	305.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102611	National Association of HBCU Title III Administrators	1/30/2026	350.00	Title III B X5-X6	Registration Fees- IS
Shelton State CC	00102612	Ortiguera Joseph	1/30/2026	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102613	Pitney Bowes Credit Corp.	1/30/2026	1,466.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102613	Pitney Bowes Credit Corp.	1/30/2026	3,180.33	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102614	Plumbers Wholesale Supply Company	1/30/2026	1,423.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102614	Plumbers Wholesale Supply Company	1/30/2026	2,100.77	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102615	PPG Architectural Finishes	1/30/2026	57.54	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102616	PrepBlast LLC	1/30/2026	3,600.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	00102617	Publix	1/30/2026	592.27	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102618	Sam's Club	1/30/2026	121.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102618	Sam's Club	1/30/2026	759.54	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102618	Sam's Club	1/30/2026	1,084.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102619	Shelton State Community College Foundation Inc.	1/30/2026	966.34	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00102620	Snap-On Incorporated	1/30/2026	182.00	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	00102621	Snider Tire Inc.	1/30/2026	1,424.80	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102622	Spire Alabama Inc.	1/30/2026	7,238.94	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00102623	State of Alabama	1/30/2026	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102624	Sysco USA III LLC	1/30/2026	270.58	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102625	TalkLife Limited	1/30/2026	6,000.00	Veterans Mental Health	Subscriptions - OOS
Shelton State CC	00102626	Taylor Victoria	1/30/2026	2,250.00	Battery Workforce Challenge	Institutional Use - OOS
Shelton State CC	00102627	Teaching Strategies LLC	1/30/2026	11,900.00	APT Platform	Registration Fees- IS
Shelton State CC	00102628	Tennant	1/30/2026	103.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102628	Tennant	1/30/2026	509.90	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102629	The Ups Store	1/30/2026	66.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102630	U.S. Medical Specialities Inc.	1/30/2026	606.09	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00102630	U.S. Medical Specialities Inc.	1/30/2026	772.66	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	00102630	U.S. Medical Specialities Inc.	1/30/2026	2,000.30	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00102631	Uline Inc	1/30/2026	1,358.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102632	Vector Security Inc	1/30/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	5.29	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	29.21	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	66.62	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	70.60	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	80.07	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102633	Xerox Business Solutions Southeast	1/30/2026	911.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102689	Griffin Kaitlin	1/30/2026	1,890.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102690	Quail Heights Golf Association Inc	1/30/2026	800.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00102691	Sanford Christopher	1/30/2026	700.00	Unrestricted-Martin Campus	Conus (meals) - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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	248.60	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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	00102692	Pettaway Eursel	2/2/2026	31.25	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102707	Eatmon Joseph	2/5/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102708	Eatmon Joseph	2/5/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102709	Eatmon Joseph	2/5/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102710	Griffin Kaitlin	2/5/2026	840.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102711	Griffin Kaitlin	2/5/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102712	Myles Fairhope LLC	2/5/2026	380.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	00102714	Vickerson Jacob	2/5/2026	1,800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102721	Country Club Of Brewton	2/10/2026	750.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102722	Destin Hotel LLC	2/10/2026	2,293.76	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102723	Sanford Christopher	2/10/2026	640.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102724	Chick-Fil A Inc.	2/11/2026	2,226.00	Thurgood Marshall College Fund	Conus (meals) - IS
Shelton State CC	00102725	Xerox Business Solutions Southeast	2/12/2026	946.37	Pre K1 Enhancement Funding	Short-Term Equipment Rentals - OOS
Shelton State CC	00102726	ACCS Financial Managers Association	2/13/2026	600.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102726	ACCS Financial Managers Association	2/13/2026	1,050.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102727	Al College Assoc.(Acca)	2/13/2026	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102728	Alabama Community College Conference	2/13/2026	20,350.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00102729	Alamatyc	2/13/2026	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102729	Alamatyc	2/13/2026	540.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102730	American Psychological Association	2/13/2026	50.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102731	American Welding Society	2/13/2026	273.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00102732	Bama Hotshot LLC	2/13/2026	600.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102733	Beers And Associates Llc	2/13/2026	6,835.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102735	Blackmon Chassity	2/13/2026	31.48	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102737	Burgess and Company	2/13/2026	300.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102738	Cintas Corporation	2/13/2026	429.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102740	College Board	2/13/2026	7,175.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00102741	Comcast Holdings Corporation	2/13/2026	1,289.68	Title III B X5-X6	Cable - UC
Shelton State CC	00102742	Consolidated Electrical Distributors INC	2/13/2026	653.05	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00102743	Edwards Artavius	2/13/2026	66.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102744	EOS Utility Services LLC	2/13/2026	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102746	Garner & Associates Roofing & Facility Services	2/13/2026	5,234.96	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	00102747	George Corley Wallace State Community College	2/13/2026	24,999.00	Distance Support	Other Contractual Services - PS
Shelton State CC	00102748	Ghoston Myron	2/13/2026	47.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102749	Hughes Ivan	2/13/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102751	Lagrone Daniel	2/13/2026	72.00	SNAP 2XX2-2XX3	Institutional Use - OOS
Shelton State CC	00102752	Lowe's	2/13/2026	236.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102753	Maxco Distributors Inc	2/13/2026	1,147.22	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102754	McCroskey Carson	2/13/2026	11,460.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102755	Midwest Motor Supply Co. Inc.	2/13/2026	1,705.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102756	Montala Limited	2/13/2026	12,870.48	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102757	National Association of HBCU Title III Administrators	2/13/2026	350.00	Title III B X5-X6	Registration Fees- IS
Shelton State CC	00102758	Paths for Success Foundation	2/13/2026	1,800.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102759	Phi Theta Kappa	2/13/2026	1,000.00	PTK - Mellon Grant	Private Grants & Contracts - GGC
Shelton State CC	00102760	Plumbers Wholesale Supply Company	2/13/2026	1,536.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102761	PPG Architectural Finishes	2/13/2026	56.97	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102762	Ptk Alabama Regional	2/13/2026	640.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102763	Publix	2/13/2026	61.84	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00102763	Publix	2/13/2026	74.66	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102763	Publix	2/13/2026	507.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102764	Sabel Steel Service Inc	2/13/2026	1,086.07	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102765	Sam's Club	2/13/2026	106.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102765	Sam's Club	2/13/2026	194.32	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102765	Sam's Club	2/13/2026	548.80	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102767	ServisFirst Bank	2/13/2026	717.14	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102767	ServisFirst Bank	2/13/2026	1,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102767	ServisFirst Bank	2/13/2026	3,363.11	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102767	ServisFirst Bank	2/13/2026	6,310.00	AE - GED 2XX4-2XX5	Materials and Supplies - MS
Shelton State CC	00102768	Shelton State Comm. College	2/13/2026	216.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102769	Southern Linc.	2/13/2026	888.81	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00102770	Spire Alabama Inc.	2/13/2026	4,020.28	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00102771	SWAG LLC	2/13/2026	180.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102772	Sysco USA III LLC	2/13/2026	584.36	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102773	Taylor Electrical	2/13/2026	23,098.29	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	00102774	The Crimson White	2/13/2026	566.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102775	Uline Inc	2/13/2026	63.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102775	Uline Inc	2/13/2026	1,107.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102775	Uline Inc	2/13/2026	6,303.67	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00102776	Vector Security Inc	2/13/2026	2,513.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	00102777	Visions Beauty Distributors LLC	2/13/2026	1,324.12	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00102778	WERFEN USA LLC	2/13/2026	145.22	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102779	WEX Inc	2/13/2026	15.70	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102779	WEX Inc	2/13/2026	22.63	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102779	WEX Inc	2/13/2026	24.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102779	WEX Inc	2/13/2026	190.48	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102779	WEX Inc	2/13/2026	531.07	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102779	WEX Inc	2/13/2026	3,346.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102780	WVTM Hearst Television Inc.	2/13/2026	7,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102781	Xerox Business Solutions Southeast	2/13/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102781	Xerox Business Solutions Southeast	2/13/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102781	Xerox Business Solutions Southeast	2/13/2026	343.40	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102781	Xerox Business Solutions Southeast	2/13/2026	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102781	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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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	00102782	Alabama ACDA	2/16/2026	250.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102783	Griffin Kaitlin	2/16/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102784	Pier Park Resort Hotel LLC	2/16/2026	6,192.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102785	PopStroke Tuscaloosa LLC	2/16/2026	1,108.65	Veterans Mental Health	Institutional Use - OOS
Shelton State CC	00102786	Texas Hospitality Fund I LLC	2/16/2026	844.44	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00102787	Visit Baltimore Inc	2/16/2026	1,870.60	Unrestricted Shared Services	Lodging - OS
Shelton State CC	00102789	Eatmon Joseph	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102790	Eatmon Joseph	2/20/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102791	Eatmon Joseph	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102792	Eatmon Joseph	2/20/2026	210.00	Unrestricted-Martin Campus	Conus (meals) - IS

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Shelton State CC	00102794	Griffin Kaitlin	2/20/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102796	Sanford Christopher	2/20/2026	630.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102797	Snead State Community College	2/20/2026	675.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102798	Vickerson Jacob	2/23/2026	510.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102799	Vickerson Jacob	2/23/2026	555.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102801	Alamatyc	2/25/2026	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102802	Commission on Accreditation for Health	2/25/2026	600.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	00102803	Jalapenos III	2/25/2026	1,450.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102804	LBWCC Foundation	2/25/2026	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102805	Sanford Christopher	2/25/2026	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102806	32 15th Street LLC	2/27/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00102807	Adult Education Directors Association	2/27/2026	350.00	AE-State Regular 2XX5-2XX6	Memberships - PS
Shelton State CC	00102808	Al College Assoc.(Acca)	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102809	Al College Assoc.(Acca)	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102810	Al College Assoc.(Acca)	2/27/2026	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102811	Alabama Association for Public Continuing & Adult Education	2/27/2026	175.00	AE - State Summer Conf 2XX5-2XX6	Memberships - PS
Shelton State CC	00102812	Allied Emergency Services BHM LLC	2/27/2026	11,962.69	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00102814	American Heart Association	2/27/2026	778.62	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00102815	Appliance Parts Inc	2/27/2026	529.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102816	Asana Inc.	2/27/2026	4,800.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102817	BAA Logistics LLC	2/27/2026	6,840.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00102819	Blackmon Chassity	2/27/2026	75.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102820	Chamber of Commerce of West Alabama	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102821	Cintas Corporation	2/27/2026	447.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102822	City Of Tuscaloosa	2/27/2026	3,507.76	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00102822	City Of Tuscaloosa	2/27/2026	3,620.46	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00102823	Cobbs Allen & Hall LLC	2/27/2026	17,444.32	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00102824	Cockrell Brannon	2/27/2026	103.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102825	Collins Ashanti	2/27/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102826	Comcast Holdings Corporation	2/27/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	00102827	Consolidated Electrical Distributors INC	2/27/2026	2,876.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102828	Davis William	2/27/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102829	Dockins Nickolas	2/27/2026	42.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102830	Eber Therrin	2/27/2026	1,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102831	Fowler Charles	2/27/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102832	Grimes Joseph	2/27/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102833	Harris Olivia	2/27/2026	109.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102834	Hood KeDarion	2/27/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102835	Hudson Richard	2/27/2026	415.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	00102836	Hughes Ivan	2/27/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102837	Jones Michael	2/27/2026	66.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102838	JPL Video Productions Inc	2/27/2026	8,000.02	Paths for Success Paskill Training	Other Contractual Services - PS
Shelton State CC	00102838	JPL Video Productions Inc	2/27/2026	22,999.98	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	00102839	Lakeland Tours LLC	2/27/2026	1,500.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00102840	Lincoln Electric	2/27/2026	3,079.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102841	Lowe's	2/27/2026	50.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102842	Middaugh Laurie	2/27/2026	300.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00102843	Moore Kelley	2/27/2026	51.25	SNAP 2XX3-2XX4	Institutional Use - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102844	Pearson Education Inc	2/27/2026	693.09	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00102845	Pitney Bowes Credit Corp.	2/27/2026	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102846	PPG Architectural Finishes	2/27/2026	28.77	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102847	Publix	2/27/2026	46.58	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00102847	Publix	2/27/2026	61.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102847	Publix	2/27/2026	90.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102847	Publix	2/27/2026	119.91	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00102847	Publix	2/27/2026	717.80	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102848	Russell Olivia	2/27/2026	165.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00102849	SalonCentric	2/27/2026	813.73	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00102850	Sam's Club	2/27/2026	50.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00102850	Sam's Club	2/27/2026	696.11	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102850	Sam's Club	2/27/2026	1,688.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102851	SESAC Rights Management Inc	2/27/2026	478.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102852	Sherrill Caden	2/27/2026	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102853	Southern Association Of Student Financial Aid Administrators	2/27/2026	375.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00102854	Spire Alabama Inc.	2/27/2026	11,605.94	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00102855	Sysco USA III LLC	2/27/2026	1,184.25	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102856	The Ups Store	2/27/2026	224.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102857	U S Postal Service	2/27/2026	240.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102858	Uline Inc	2/27/2026	1,899.69	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102859	Vector Security Inc	2/27/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	65.92	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	196.73	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00102860	Xerox Business Solutions Southeast	2/27/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102860	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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
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
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
Shelton State CC	00102869	Brooks Allison	3/2/2026	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102874	River Region Sports Fields LLC	3/2/2026	609,241.43	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005139	Barnes & Noble Education Inc.	3/2/2026	72.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005139	Barnes & Noble Education Inc.	3/2/2026	374.82	Paths to Prosperity Scholarship	Scholarship and Waivers - SW
Shelton State CC	!0005139	Barnes & Noble Education Inc.	3/2/2026	485.96	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005139	Barnes & Noble Education Inc.	3/2/2026	704,498.40	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00102883	20/59 Restaurant and Bar LLC	3/4/2026	1,395.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102884	Jefferson State Community College	3/4/2026	1,080.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102885	Sanford Christopher	3/4/2026	630.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102886	U S Postal Service	3/4/2026	240.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00102891	U S Postal Service	3/9/2026	2,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00102892	Domino'S Pizza	3/10/2026	78.08	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00102893	Eatmon Joseph	3/10/2026	2,400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102894	The Bridges at Tartan Pines LLC	3/10/2026	600.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102895	Thompson Madonna	3/10/2026	200.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102895	Thompson Madonna	3/10/2026	1,890.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102896	Waterman Beryl	3/10/2026	500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102897	Bates Jessica	3/11/2026	720.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102898	ACCSHRMA	3/12/2026	1,500.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00102898	ACCSHRMA	3/12/2026	3,650.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102899	Alabama State Nurses Association	3/12/2026	350.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102900	Alpha-Lit Tuscaloosa LLA	3/12/2026	1,775.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102901	Articulate Global LLC	3/12/2026	4,122.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102902	Avant Garb	3/12/2026	17,500.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	00102903	B & B Silk Screen and Lettering	3/12/2026	475.00	RPT Program	Deposit Liabilities - AP
Shelton State CC	00102904	Brown Anthony	3/12/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102905	Browning Bailee	3/12/2026	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102906	Bullington Sarah	3/12/2026	187.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102907	Carahsoft Technology Corp	3/12/2026	19,465.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	00102908	Chamber of Commerce of West Alabama	3/12/2026	17,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102909	Cintas Corporation	3/12/2026	446.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102910	Claridge Products and Equipment LLC	3/12/2026	11,924.46	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00102911	Comcast Holdings Corporation	3/12/2026	634.84	Title III B X5-X6	Cable - UC
Shelton State CC	00102912	Community Foundation of West Alabama	3/12/2026	1,591.00	Ambassadors	Deposit Liabilities - AP
Shelton State CC	00102914	Energy System Southeast LLC	3/12/2026	836.80	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00102915	EOS Utility Services LLC	3/12/2026	2,950.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00102917	Hawkins Nikkivaya	3/12/2026	74.50	SNAP 2XX3-2XX4	Institutional Use - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102918	Hood Darrius	3/12/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102919	Hudson Richard	3/12/2026	280.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	00102920	Jones Raheen	3/12/2026	81.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102921	Lowe's	3/12/2026	358.55	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102922	Maxco Distributors Inc	3/12/2026	1,120.30	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102923	Miller Esther	3/12/2026	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00102924	National Restaurant Assn.	3/12/2026	775.50	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00102925	NJCAA Esports	3/12/2026	2,000.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00102926	Parker Ashlin	3/12/2026	3,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102927	Plumbers Wholesale Supply Company	3/12/2026	326.06	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102927	Plumbers Wholesale Supply Company	3/12/2026	593.40	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102928	Publix	3/12/2026	47.50	Innovation Center	Materials and Supplies - MS
Shelton State CC	00102928	Publix	3/12/2026	194.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102928	Publix	3/12/2026	655.63	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102929	Sam's Club	3/12/2026	277.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102929	Sam's Club	3/12/2026	281.70	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102929	Sam's Club	3/12/2026	355.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102929	Sam's Club	3/12/2026	939.06	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	13.44	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	25.38	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	134.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	600.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	1,000.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00102930	ServisFirst Bank	3/12/2026	1,377.00	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00102931	Shelton State Comm. College	3/12/2026	46.66	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Shelton State CC	00102932	Smith Joe	3/12/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00102933	Spire Alabama Inc.	3/12/2026	4,320.51	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00102936	Sysco USA III LLC	3/12/2026	24.14	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00102937	Teaching Strategies LLC	3/12/2026	4,510.00	APT Platform	Materials and Supplies - MS
Shelton State CC	00102938	The Crimson White	3/12/2026	1,629.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102939	The Ups Store	3/12/2026	832.75	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00102940	Thomas Alexander	3/12/2026	750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00102941	Training for Existing Business & Industry Network	3/12/2026	300.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00102942	VWR International LLC	3/12/2026	12,896.54	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00102943	WVTM Hearst Television Inc.	3/12/2026	14,946.44	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00102944	Xerox Business Solutions Southeast	3/12/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102944	Xerox Business Solutions Southeast	3/12/2026	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00102944	Xerox Business Solutions Southeast	3/12/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00102944	Xerox Business Solutions Southeast	3/12/2026	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00102944	Xerox Business Solutions Southeast	3/12/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00102945	State of Alabama	3/12/2026	4,400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005140	Ashley Amy	3/12/2026	185.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005140	Ashley Amy	3/12/2026	267.90	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005141	Blackmon Tahomah	3/12/2026	50.00	Title III B X5-X6	Other Travel Expenses - IS
Shelton State CC	!0005141	Blackmon Tahomah	3/12/2026	108.75	Title III B X5-X6	Conus (meals) - IS
Shelton State CC	!0005141	Blackmon Tahomah	3/12/2026	488.20	Title III B X5-X6	Lodging - IS
Shelton State CC	!0005142	Brown Johnathan	3/12/2026	185.00	Unrestricted-Martin Campus	Conus (meals) - IS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005142	Brown Johnathan	3/12/2026	267.90	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005143	Cabler Nikki	3/12/2026	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005144	Cooper Miriam	3/12/2026	25.00	Title III B X5-X6	Other Travel Expenses - IS
Shelton State CC	!0005144	Cooper Miriam	3/12/2026	108.75	Title III B X5-X6	Conus (meals) - IS
Shelton State CC	!0005144	Cooper Miriam	3/12/2026	488.20	Title III B X5-X6	Lodging - IS
Shelton State CC	!0005145	Kelly David	3/12/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005146	Lake Claude	3/12/2026	15.00	Title III B X5-X6	Other Travel Expenses - IS
Shelton State CC	!0005146	Lake Claude	3/12/2026	49.50	Title III B X5-X6	Conus (meals) - IS
Shelton State CC	!0005146	Lake Claude	3/12/2026	244.10	Title III B X5-X6	Lodging - IS
Shelton State CC	!0005147	Moody Stephanie	3/12/2026	100.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005148	Sims Erin	3/12/2026	200.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005148	Sims Erin	3/12/2026	332.66	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005149	Smith Sharda	3/12/2026	136.69	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005149	Smith Sharda	3/12/2026	343.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005149	Smith Sharda	3/12/2026	438.59	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0005149	Smith Sharda	3/12/2026	545.82	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005150	Smith Tennyson	3/12/2026	200.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005150	Smith Tennyson	3/12/2026	332.66	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005151	Act	3/12/2026	644.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005151	Act	3/12/2026	1,165.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005152	Airgas South Inc.	3/12/2026	557.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005153	Amazon.Com	3/12/2026	314.55	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005153	Amazon.Com	3/12/2026	398.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005153	Amazon.Com	3/12/2026	1,481.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005154	American Behavioral Benefits Managers LLC	3/12/2026	885.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005155	Arrow Exterminators	3/12/2026	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005155	Arrow Exterminators	3/12/2026	815.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005156	Award Company Of America	3/12/2026	112.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005157	BAA Logistics LLC	3/12/2026	2,970.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005158	Barnes & Noble Education Inc.	3/12/2026	971.92	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005158	Barnes & Noble Education Inc.	3/12/2026	13,857.92	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005159	Blue Plains Technology LLC	3/12/2026	6,138.62	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005160	Capstone Health Services Foundation	3/12/2026	300.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005161	CDW-G Computer Dist.Warehouse	3/12/2026	352.40	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005162	Chante K Myles	3/12/2026	1,260.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0005163	Exemplis LLC	3/12/2026	80,798.58	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005164	Express Oil Change LLC	3/12/2026	91.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005165	Fisher Scientific	3/12/2026	56.78	Title III B Supplement X5-6	Computer Software(non capital) - MS
Shelton State CC	!0005165	Fisher Scientific	3/12/2026	82.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005165	Fisher Scientific	3/12/2026	949.12	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005166	Game Day Athletic Surfaces Inc.	3/12/2026	6,262.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005167	Graybar Electric Co Inc.	3/12/2026	3,993.98	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005168	Instructure Inc.	3/12/2026	7,882.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005169	J. W. Pepper	3/12/2026	248.29	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005170	Jackson Security Service	3/12/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005170	Jackson Security Service	3/12/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005171	KeithRN	3/12/2026	3,985.00	Vocational Ed/CTE X5-X6	Subscriptions - OOS
Shelton State CC	!0005172	Kidz Life Magazine	3/12/2026	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005173	KONE Inc.	3/12/2026	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005174	LGEVANS LLC	3/12/2026	2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005174	LGEVANS LLC	3/12/2026	34,695.49	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005175	MGT Impact Solutions LLC	3/12/2026	14,411.11	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005175	MGT Impact Solutions LLC	3/12/2026	109,636.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005176	NACADA	3/12/2026	950.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	!0005177	Office Depot	3/12/2026	40.39	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005177	Office Depot	3/12/2026	118.29	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005177	Office Depot	3/12/2026	131.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005178	Premier Service Company Inc.	3/12/2026	2,000.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005178	Premier Service Company Inc.	3/12/2026	2,805.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005179	RER Enterprises LLC	3/12/2026	20,000.00	Title III B X5-X6	Other Contractual Services - PS
Shelton State CC	!0005180	Sanford Restaurant Equipment	3/12/2026	3,845.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005180	Sanford Restaurant Equipment	3/12/2026	7,584.25	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	!0005181	SFMV Newco LLC	3/12/2026	184.51	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005182	Sid Tool Co Inc	3/12/2026	187.60	Machining Masters Camp	Materials and Supplies - MS
Shelton State CC	!0005182	Sid Tool Co Inc	3/12/2026	553.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005183	Southland International Trucks Inc.	3/12/2026	689.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005184	Super Sports Inc.	3/12/2026	907.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005184	Super Sports Inc.	3/12/2026	1,822.20	Community Education	Materials and Supplies - MS
Shelton State CC	!0005185	Sweetwater Sound Holdings LLC	3/12/2026	79.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005186	The Board of Trustees of the University of Alabama	3/12/2026	683.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0005186	The Board of Trustees of the University of Alabama	3/12/2026	3,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005187	The Kendall Group Inc	3/12/2026	2,117.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005187	The Kendall Group Inc	3/12/2026	6,395.67	Rooms 1106-1109 Remodel	Materials and Supplies - MS
Shelton State CC	!0005188	The Paint Spot	3/12/2026	239.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005189	The Robins & Morton Group	3/12/2026	10.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005189	The Robins & Morton Group	3/12/2026	205.00	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005189	The Robins & Morton Group	3/12/2026	654.50	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005189	The Robins & Morton Group	3/12/2026	103,771.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005190	Tuscaloosa Lung & Sleep Consultants	3/12/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005191	United Parcel Serv	3/12/2026	118.84	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005192	Ussery Robert	3/12/2026	80.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	!0005193	W.W. Grainger Inc.	3/12/2026	2,561.54	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005194	Warrior Waste Services LLC	3/12/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005194	Warrior Waste Services LLC	3/12/2026	1,899.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005195	Watchdog Document Services	3/12/2026	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005195	Watchdog Document Services	3/12/2026	440.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005196	Wittichen Sup Co	3/12/2026	195.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102974	Bullington Sarah	3/17/2026	208.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102975	Griffin Kaitlin	3/17/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102976	Griffin Kaitlin	3/17/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102977	Griffin Kaitlin	3/17/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00102978	Kincaid Wheeler	3/17/2026	500.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102979	Panera Bread Company	3/17/2026	182.91	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00102980	Riggs William	3/17/2026	111.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	00102981	WEX Inc	3/17/2026	60.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102981	WEX Inc	3/17/2026	232.32	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00102981	WEX Inc	3/17/2026	1,300.80	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00102981	WEX Inc	3/17/2026	4,393.43	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	72.97	Womens Fund Three by Three	Other Travel Expenses - OS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	85.00	Womens Fund Three by Three	Other Travel Expenses - IS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	102.96	Womens Fund Three by Three	Mileage - IS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	414.00	Womens Fund Three by Three	Conus (meals) - OS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	574.97	Womens Fund Three by Three	Commercial Transportation - OS
Shelton State CC	!0005197	Glasgow Holly	3/17/2026	1,169.92	Womens Fund Three by Three	Lodging - OS
Shelton State CC	!0005198	Miller Gwendolyn	3/17/2026	145.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005199	Prewitt Eric	3/17/2026	69.85	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005199	Prewitt Eric	3/17/2026	70.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005199	Prewitt Eric	3/17/2026	414.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005199	Prewitt Eric	3/17/2026	582.80	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0005199	Prewitt Eric	3/17/2026	2,220.43	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005200	Riddle Lisa	3/17/2026	200.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005200	Riddle Lisa	3/17/2026	332.66	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005201	Turpin Donald	3/17/2026	111.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005202	Fletcher Sup Co Inc	3/18/2026	11,134.50	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005202	Fletcher Sup Co Inc	3/18/2026	53,053.03	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005203	Snap-On Incorporated	3/18/2026	27,547.37	ICI NC3 Trainers	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005203	Snap-On Incorporated	3/18/2026	395,516.39	ICI NC3 Trainers	Furniture and Equip > \$25K - CE
Shelton State CC	00102982	Jason's Deli	3/19/2026	168.22	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00102983	Urban Cookhouse Tuscaloosa LLC	3/19/2026	189.00	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00102984	Thompson Madonna	3/20/2026	1,450.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00102984	Thompson Madonna	3/20/2026	7,695.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00102987	Windham Kevin	3/25/2026	350.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	00102989	The Children's Hospital of Alabama	3/26/2026	2,044.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00102995	Jalapenos III	3/30/2026	2,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00102996	32 15th Street LLC	3/31/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00102997	9to5 Seating LLC	3/31/2026	1,566.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00102998	Al Comm.Col System Presidents Assoc.	3/31/2026	750.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00102999	Alabama Community College System	3/31/2026	300.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103000	Alabama Deans Of Student Affairs Association	3/31/2026	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103001	At&T Mobility	3/31/2026	87.46	Prison Day Reporting Program	Internet - UC
Shelton State CC	00103001	At&T Mobility	3/31/2026	134.94	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00103001	At&T Mobility	3/31/2026	404.82	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00103001	At&T Mobility	3/31/2026	1,231.94	Unrestricted Shared Services	Internet - UC
Shelton State CC	00103002	Burgess and Company	3/31/2026	3,200.00	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00103003	Chamber of Commerce of West Alabama	3/31/2026	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103004	Cigna Health and Life Insurance Company	3/31/2026	999.00	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	00103005	Cintas Corporation	3/31/2026	1,075.51	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103006	City Of Tuscaloosa	3/31/2026	2,981.34	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00103006	City Of Tuscaloosa	3/31/2026	4,503.86	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00103007	Claridge Products and Equipment LLC	3/31/2026	1,506.30	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103008	Comcast Holdings Corporation	3/31/2026	1,583.55	Title III B X5-X6	Internet - UC
Shelton State CC	00103009	Community Foundation of West Alabama	3/31/2026	154.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103010	Computer Comforts Inc.	3/31/2026	2,851.50	ICI Nursing Equipment	Equipment - non capitalized - MS
Shelton State CC	00103010	Computer Comforts Inc.	3/31/2026	8,554.50	Restricted Appropriations FY23	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103011	ConnectAble Inc	3/31/2026	5,000.00	Ready to Work 2XX5-2XX6	Memberships - PS
Shelton State CC	00103012	Consolidated Electrical Distributors INC	3/31/2026	38.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103013	Crawford William	3/31/2026	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103014	Crook Benjamin	3/31/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103015	Dowdy And Associates Inc	3/31/2026	5,589.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103016	Eber Therrin	3/31/2026	1,000.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103017	Furlough Thomas	3/31/2026	500.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103018	Hofmann & Leavy Inc	3/31/2026	1,412.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103019	Hughes Ivan	3/31/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103020	Hughes Max	3/31/2026	350.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103021	Knox Pest Control	3/31/2026	2,800.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103022	Lowe's	3/31/2026	294.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103023	MachinableWax.com Inc	3/31/2026	867.08	Machining Masters Camp	Materials and Supplies - MS
Shelton State CC	00103024	Manna Grocery	3/31/2026	12.21	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103025	Martin Joey	3/31/2026	14,960.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103026	Mingledorff's Inc	3/31/2026	197.00	Title III B X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	00103026	Mingledorff's Inc	3/31/2026	3,936.75	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00103026	Mingledorff's Inc	3/31/2026	23,302.57	Title III B X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	00103027	Moving Office Equipment	3/31/2026	402.50	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00103028	NAFSA	3/31/2026	36.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103029	National Association of HBCU Title III Administrators	3/31/2026	950.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00103030	NC-SARA	3/31/2026	4,400.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103031	Pappas Nick	3/31/2026	1,500.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103032	Phillips Timothy	3/31/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103033	Plumbers Wholesale Supply Company	3/31/2026	1,440.01	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103034	PPG Architectural Finishes	3/31/2026	236.29	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103035	Publix	3/31/2026	76.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103035	Publix	3/31/2026	430.08	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103035	Publix	3/31/2026	623.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103035	Publix	3/31/2026	1,093.96	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103036	Regions Bank	3/31/2026	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103037	River Region Sports Fields LLC	3/31/2026	15,621.57	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00103038	Sam's Club	3/31/2026	153.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103038	Sam's Club	3/31/2026	499.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103038	Sam's Club	3/31/2026	536.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103039	Southern Linc.	3/31/2026	444.21	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00103040	State of Alabama	3/31/2026	560.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00103041	The Ups Store	3/31/2026	165.50	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103042	Tide Wholesale Florist Supply	3/31/2026	122.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103043	Tuscaloosa City Schools	3/31/2026	248.15	Pre K Bonus ETF	Materials and Supplies - MS
Shelton State CC	00103043	Tuscaloosa City Schools	3/31/2026	10,524.10	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00103044	Twitty Andrew	3/31/2026	300.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103045	Vector Security Inc	3/31/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00103046	Williams Tashara	3/31/2026	20.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00103047	Xerox Business Solutions Southeast	3/31/2026	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103047	Xerox Business Solutions Southeast	3/31/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	6.41	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	33.83	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	228.80	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	240.60	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	375.97	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	2,230.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103048	Xerox Business Solutions Southeast	3/31/2026	4,500.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005204	Haynes Christopher	3/31/2026	6.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005205	Morrow Sherry	3/31/2026	21.48	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005206	Roach Amanda	3/31/2026	15.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005207	Shedd Louis	3/31/2026	155.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005207	Shedd Louis	3/31/2026	517.54	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005208	Smith Tennyson	3/31/2026	94.60	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005208	Smith Tennyson	3/31/2026	102.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005209	Baeza Zachary	3/31/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005210	Catron Amy	3/31/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	!0005211	Aim Capital Solutions LLC	3/31/2026	1,106.40	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005212	Airgas South Inc.	3/31/2026	1,852.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005213	Al Power Co	3/31/2026	15,486.92	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005213	Al Power Co	3/31/2026	96,854.21	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005214	Amazon.Com	3/31/2026	37.99	Veterans Mental Health	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	79.19	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	106.18	Ready to Work 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	132.18	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	136.50	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	331.36	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	427.25	Womens Fund - CDL Training	Instructional Materials - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	810.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	1,475.98	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005214	Amazon.Com	3/31/2026	4,120.96	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005215	Atlas Welding Supply Co. Inc.	3/31/2026	23,567.50	Vocational Ed/CTE X5-X6	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005216	Award Company Of America	3/31/2026	2,719.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005217	B&H Foto & Electronics Corp	3/31/2026	340.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005218	Barnes & Noble Education Inc.	3/31/2026	25.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005218	Barnes & Noble Education Inc.	3/31/2026	1,743.16	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005219	BSN Sports LLC	3/31/2026	14,147.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005220	Carolina Biological Supply Co	3/31/2026	233.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005221	CDW-G Computer Dist.Warehouse	3/31/2026	327.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005222	Conference Technologies Inc	3/31/2026	715.94	Title III SAFRA X3-X4	Freight - OOS
Shelton State CC	!0005222	Conference Technologies Inc	3/31/2026	24,596.65	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005222	Conference Technologies Inc	3/31/2026	60,962.90	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005223	Dell Marketing	3/31/2026	250,451.45	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005224	Everbridge Inc	3/31/2026	8,357.04	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005225	Exemplis LLC	3/31/2026	47,476.80	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005226	Express Oil Change LLC	3/31/2026	324.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005227	Fisher Scientific	3/31/2026	86.29	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005228	Gen-Co Inc.	3/31/2026	7,740.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005229	Hand Arendall Harrison Sale LLC	3/31/2026	950.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005230	Herff Jones	3/31/2026	795.25	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	!0005231	Hewlett-Packard Financial Services Company	3/31/2026	4,462.27	Unrestricted Shared Services	Notes - Interest Expense - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005231	Hewlett-Packard Financial Services Company	3/31/2026	21,435.28	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005232	Imperial Bag and Paper Co LLC	3/31/2026	346.32	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005232	Imperial Bag and Paper Co LLC	3/31/2026	678.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005233	J. W. Pepper	3/31/2026	98.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005234	Jackson Security Service	3/31/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005235	Jeffco Concrete Contractors	3/31/2026	8,000.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005236	Lamar Media Corp	3/31/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005237	Lansweeper Inc.	3/31/2026	20,995.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005238	MGT Impact Solutions LLC	3/31/2026	35,567.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005239	National Assoc of College and University Business Officers	3/31/2026	4,498.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005240	Office Depot	3/31/2026	180.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005240	Office Depot	3/31/2026	260.05	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005241	Parker Waller Insurance LLC	3/31/2026	1,674.90	Unrestricted Shared Services	Dep Liab - Foreign Student Ins
Shelton State CC	!0005242	PJH Cleaning Inc.	3/31/2026	16,944.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005243	Pocket Nurse Enterprises Inc.	3/31/2026	2,279.58	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005243	Pocket Nurse Enterprises Inc.	3/31/2026	2,467.90	Vocational Ed/CTE X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005244	Power & Rubber Supply	3/31/2026	69.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005244	Power & Rubber Supply	3/31/2026	192.40	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005245	Premier Service Company Inc.	3/31/2026	600.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005245	Premier Service Company Inc.	3/31/2026	122,619.75	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005246	Promotional Concepts	3/31/2026	1,417.44	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005247	R & B Consulting LLC	3/31/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005248	Sanford Restaurant Equipment	3/31/2026	7,397.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005249	Seating Inc.	3/31/2026	4,446.24	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005250	SFMV Newco LLC	3/31/2026	941.13	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005251	Shelby Company LLC	3/31/2026	199,974.05	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005252	Southland International Trucks Inc.	3/31/2026	214.50	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005253	Strategic Planning Online LLC	3/31/2026	25,000.00	Title III SAFRA X5-X6	Subscriptions - OOS
Shelton State CC	!0005254	Sweetwater Sound Holdings LLC	3/31/2026	98.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005255	The Board of Trustees of the University of Alabama	3/31/2026	30.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005255	The Board of Trustees of the University of Alabama	3/31/2026	500.00	Thurgood Marshall College Fund	Other Contractual Services - PS
Shelton State CC	!0005256	The Paint Spot	3/31/2026	394.19	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005257	Thompson Tractor Co. Inc	3/31/2026	10,058.57	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005258	Tucker Marketing Group	3/31/2026	181.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005259	United Parcel Serv	3/31/2026	282.60	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005260	W.W. Grainger Inc.	3/31/2026	894.18	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005260	W.W. Grainger Inc.	3/31/2026	1,866.84	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005261	Ward's Science	3/31/2026	683.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005262	Warrior Waste Services LLC	3/31/2026	390.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005263	Xerox Corporation	3/31/2026	57.69	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005263	Xerox Corporation	3/31/2026	85.01	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005263	Xerox Corporation	3/31/2026	226.04	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005263	Xerox Corporation	3/31/2026	427.67	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005263	Xerox Corporation	3/31/2026	1,092.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103052	Barefield Richard	4/1/2026	95.55	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	00103053	Barron Valerie	4/1/2026	42.00	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	00103057	Mccoy Andrea	4/1/2026	13.50	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	00103068	Withers Christopher	4/1/2026	727.45	Unrestricted Shared Services	Institutional Use - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103069	Cracker Barrel Old Country Store Inc	4/1/2026	978.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103070	AL Association of Student Financial Aid Administrators	4/1/2026	340.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005264	Everett Sophia	4/1/2026	95.40	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005264	Everett Sophia	4/1/2026	243.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005264	Everett Sophia	4/1/2026	667.17	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005265	Jones Clarence	4/1/2026	170.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005266	Turpin Donald	4/1/2026	170.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103073	Chick-Fil A Inc.	4/6/2026	177.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103074	Griffin Kaitlin	4/6/2026	420.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103075	Jalapenos III	4/6/2026	150.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103077	Subway	4/6/2026	130.66	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	!0005268	Sanford Restaurant Equipment	4/6/2026	6,445.00	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00103078	Alamatyc	4/8/2026	40.00	Math Team	Deposit Liabilities - AP
Shelton State CC	00103081	20/59 Restaurant and Bar LLC	4/15/2026	539.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103082	42 Lines	4/15/2026	840.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103083	AAIE	4/15/2026	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103084	ACCSHRMA	4/15/2026	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103085	ACCSPPRA	4/15/2026	75.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103086	Al Comm.Col System Presidents Assoc.	4/15/2026	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103087	Alabama SkillsUSA	4/15/2026	200.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00103088	Allied Emergency Services BHM LLC	4/15/2026	3,255.46	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103089	Brown Lanika	4/15/2026	63.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103090	Cintas Corporation	4/15/2026	462.10	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103091	Collins Labarron	4/15/2026	63.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103092	Comcast Holdings Corporation	4/15/2026	634.84	Title III B X5-X6	Cable - UC
Shelton State CC	00103093	Consolidated Electrical Distributors INC	4/15/2026	95.78	Renewal & Replacement-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103093	Consolidated Electrical Distributors INC	4/15/2026	4,250.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103094	Consolidated Electrical Distributors INC	4/15/2026	1,738.64	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00103095	Crawford William	4/15/2026	800.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103096	EatMyBeats Inc.	4/15/2026	240.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103097	EOS Utility Services LLC	4/15/2026	1,375.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103098	Houghtling Jonathan	4/15/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103099	Idrell Jordin	4/15/2026	47.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103100	Indiana Furniture Industries Inc	4/15/2026	14,671.76	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00103101	Joseph T. Ryerson & Son Inc.	4/15/2026	3,100.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103102	Lowe's	4/15/2026	200.52	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103103	Maxco Distributors Inc	4/15/2026	2,081.68	Innovation Center	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103104	Middaugh Laurie	4/15/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103105	Myers Jordan	4/15/2026	15.00	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	00103105	Myers Jordan	4/15/2026	29.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103106	National Association of HBCU Title III Administrators	4/15/2026	1,800.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	00103107	NEOGOV	4/15/2026	1,000.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00103108	Parham Marcus	4/15/2026	72.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103109	Patterson Brittney	4/15/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103110	Pitney Bowes Credit Corp.	4/15/2026	2,140.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103111	Plumbers Wholesale Supply Company	4/15/2026	120.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103111	Plumbers Wholesale Supply Company	4/15/2026	2,481.30	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103112	PPG Architectural Finishes	4/15/2026	219.22	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103113	Pruitt Communications	4/15/2026	135.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00103114	Publix	4/15/2026	74.61	Innovation Center	Instructional Materials - MS
Shelton State CC	00103114	Publix	4/15/2026	119.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103114	Publix	4/15/2026	130.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103114	Publix	4/15/2026	312.33	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103115	Renaissance Learning Inc.	4/15/2026	6,731.25	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103116	Rotary Club of Tuscaloosa	4/15/2026	260.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103117	Sam's Club	4/15/2026	83.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103117	Sam's Club	4/15/2026	135.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103117	Sam's Club	4/15/2026	174.42	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103117	Sam's Club	4/15/2026	436.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103118	Simpson Cynthia	4/15/2026	250.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103119	Special-T LLC	4/15/2026	5,028.65	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00103120	Spire Alabama Inc.	4/15/2026	2,133.00	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00103120	Spire Alabama Inc.	4/15/2026	4,528.67	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103121	State of Alabama	4/15/2026	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103122	Tankr of Tuscaloosa LLC	4/15/2026	135.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103122	Tankr of Tuscaloosa LLC	4/15/2026	805.00	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	00103123	The Crimson White	4/15/2026	1,161.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103124	The Ground Floor	4/15/2026	690.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103125	The Ups Store	4/15/2026	49.80	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103126	Thomas Alexander	4/15/2026	750.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103127	Tide Wholesale Florist Supply	4/15/2026	47.25	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103128	Uline Inc	4/15/2026	1,807.11	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103128	Uline Inc	4/15/2026	2,866.44	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103129	West Alabama Mechanical Inc.	4/15/2026	5,555.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103130	WEX Inc	4/15/2026	25.35	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103130	WEX Inc	4/15/2026	31.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103130	WEX Inc	4/15/2026	34.40	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103130	WEX Inc	4/15/2026	213.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103130	WEX Inc	4/15/2026	2,111.84	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103130	WEX Inc	4/15/2026	6,198.64	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103131	WVTM Hearst Television Inc.	4/15/2026	12,853.58	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103132	Xerox Business Solutions Southeast	4/15/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103132	Xerox Business Solutions Southeast	4/15/2026	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103132	Xerox Business Solutions Southeast	4/15/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103132	Xerox Business Solutions Southeast	4/15/2026	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103132	Xerox Business Solutions Southeast	4/15/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	3.82	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	25.95	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	123.87	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	141.69	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	259.48	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	1,210.62	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103133	Xerox Business Solutions Southeast	4/15/2026	1,947.86	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005269	Bowden-Evans Andrea	4/15/2026	91.50	Vocational Ed/CTE X5-X6	Other Travel Expenses - IS
Shelton State CC	!0005269	Bowden-Evans Andrea	4/15/2026	99.00	Vocational Ed/CTE X5-X6	Mileage - IS
Shelton State CC	!0005269	Bowden-Evans Andrea	4/15/2026	104.75	Vocational Ed/CTE X5-X6	Conus (meals) - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005269	Bowden-Evans Andrea	4/15/2026	556.60	Vocational Ed/CTE X5-X6	Commercial Transportation - OS
Shelton State CC	!0005270	Crosslin Cara	4/15/2026	306.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005271	Hardy Collin	4/15/2026	374.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005272	Jones Clarence	4/15/2026	374.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005273	Koh Jonathan	4/15/2026	51.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005273	Koh Jonathan	4/15/2026	143.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005274	Rieves NorQuina	4/15/2026	25.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005274	Rieves NorQuina	4/15/2026	75.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005274	Rieves NorQuina	4/15/2026	221.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005275	Riggs William	4/15/2026	75.87	Battery Workforce Challenge	Other Travel Expenses - IS
Shelton State CC	!0005275	Riggs William	4/15/2026	116.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0005275	Riggs William	4/15/2026	117.90	Battery Workforce Challenge	Other Travel Expenses - OS
Shelton State CC	!0005276	Shedd Louis	4/15/2026	136.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005276	Shedd Louis	4/15/2026	143.88	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005277	Taylor Patrick	4/15/2026	45.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005277	Taylor Patrick	4/15/2026	198.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005278	Thompson Madonna	4/15/2026	374.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005279	Faunda Mandy	4/15/2026	374.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005280	Kelly David	4/15/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005281	Parker Riley	4/15/2026	800.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	!0005282	A and G Testing LLC	4/15/2026	1,275.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005283	Act	4/15/2026	1,854.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005283	Act	4/15/2026	2,231.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005284	Aim Capital Solutions LLC	4/15/2026	5,438.40	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005285	Airgas South Inc.	4/15/2026	2,970.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	67.56	Womens Fund - CDL Training	Instructional Materials - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	75.05	SSANS	Deposit Liabilities - AP
Shelton State CC	!0005286	Amazon.Com	4/15/2026	101.44	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	142.54	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	460.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	785.34	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005286	Amazon.Com	4/15/2026	2,048.97	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005287	American Behavioral Benefits Managers LLC	4/15/2026	890.90	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005288	Arrow Exterminators	4/15/2026	440.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005288	Arrow Exterminators	4/15/2026	705.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005289	Atlas Welding Supply Co. Inc.	4/15/2026	73.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0005290	Avkin Inc.	4/15/2026	3,600.00	Vocational Ed/CTE X5-X6	Service Contracts on Equipment -OOS
Shelton State CC	!0005290	Avkin Inc.	4/15/2026	12,063.00	Vocational Ed/CTE X5-X6	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005291	B&H Foto & Electronics Corp	4/15/2026	31.91	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005292	Barnes & Noble Education Inc.	4/15/2026	649.08	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005292	Barnes & Noble Education Inc.	4/15/2026	679.20	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005293	CDW-G Computer Dist.Warehouse	4/15/2026	42.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005293	CDW-G Computer Dist.Warehouse	4/15/2026	104.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005294	Conference Technologies Inc	4/15/2026	1,842.54	ICI Nursing Equipment	Computer Software(non capital) - MS
Shelton State CC	!0005294	Conference Technologies Inc	4/15/2026	43,262.45	ICI Nursing Equipment	Equipment - non capitalized - MS
Shelton State CC	!0005294	Conference Technologies Inc	4/15/2026	80,738.51	Title III B Supplement X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	!0005295	Erwin and Associates Inc	4/15/2026	1,602.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005296	Express Oil Change LLC	4/15/2026	365.83	Unrestricted Shared Services	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005297	Fisher Scientific	4/15/2026	136.70	Title III B Supplement X5-6	Computer Software(non capital) - MS
Shelton State CC	!0005297	Fisher Scientific	4/15/2026	2,284.95	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005298	Game Day Athletic Surfaces Inc.	4/15/2026	3,558.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005299	Howard Technology Solutions	4/15/2026	1,498.00	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005300	Imperial Bag and Paper Co LLC	4/15/2026	746.41	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005301	Jackson Security Service	4/15/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005301	Jackson Security Service	4/15/2026	239.34	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005302	Johnson Controls Fire Protection Lp	4/15/2026	6,355.78	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005303	KONE Inc.	4/15/2026	996.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005304	LGEVANS LLC	4/15/2026	50.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005304	LGEVANS LLC	4/15/2026	436.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005304	LGEVANS LLC	4/15/2026	26,004.71	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005305	Macmillan Holdings LLC	4/15/2026	8,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005306	MGT Impact Solutions LLC	4/15/2026	1,079.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005307	Pocket Nurse Enterprises Inc.	4/15/2026	2,500.00	Vocational Ed/CTE X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005308	Premier Service Company Inc.	4/15/2026	1,428.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005308	Premier Service Company Inc.	4/15/2026	60,867.65	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005309	Promotional Concepts	4/15/2026	870.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0005310	SFMV Newco LLC	4/15/2026	489.21	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005311	Sid Tool Co Inc	4/15/2026	1,877.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005312	Snap-On Incorporated	4/15/2026	356.21	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005313	Strickland Paper Company Inc	4/15/2026	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005314	Taylor Electrical Contractors Inc	4/15/2026	364.23	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005315	The Board of Trustees of the University of Alabama	4/15/2026	3,735.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005316	The Paint Spot	4/15/2026	99.75	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005317	Thompson Tractor Co. Inc	4/15/2026	4,441.96	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005318	Tuscaloosa Blueprinting and Reprographics Inc	4/15/2026	111.25	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0005319	Tuscaloosa Lung & Sleep Consultants	4/15/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005320	Tuscaloosa Lawn Equipment	4/15/2026	6,309.62	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005321	United Parcel Serv	4/15/2026	88.37	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005322	USI Insurance Services LLC. ALABAMA	4/15/2026	111,024.68	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	!0005323	W.W. Grainger Inc.	4/15/2026	150.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005324	Warrior Waste Services LLC	4/15/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005324	Warrior Waste Services LLC	4/15/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005325	Watchdog Document Services	4/15/2026	5.39	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005325	Watchdog Document Services	4/15/2026	10.78	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005325	Watchdog Document Services	4/15/2026	247.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005326	WorkZone LLC	4/15/2026	1,422.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005327	Xerox Corporation	4/15/2026	29.66	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005327	Xerox Corporation	4/15/2026	122.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005329	Scholarship Solutions LLC	4/15/2026	4,948.20	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103134	Tuscaloosa Co.Court House	4/16/2026	10.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103135	Groce Khaleb	4/16/2026	756.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	00103136	Vickerson Jacob	4/16/2026	385.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103137	Vickerson Jacob	4/16/2026	376.25	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	2.00	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	5.67	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	146.05	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	175.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	350.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	683.60	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	800.75	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	922.39	Battery Workforce Challenge	Lodging - OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	2,492.82	Battery Workforce Challenge	Commercial Transportation - OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	3,849.60	PTK Dues	Deposit Liabilities - AP
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	7,211.40	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00103138	ServisFirst Bank	4/16/2026	7,831.50	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00103140	The Hartford	4/23/2026	184,558.00	Unrestricted Shared Services	Insurance and Bonding - PS
Shelton State CC	00103146	State of Alabama	4/27/2026	400.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103161	32 15th Street LLC	4/30/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00103162	ABC Fire Equipment INC	4/30/2026	6,159.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00103163	Alpha-Lit Tuscaloosa LLA	4/30/2026	450.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103164	American Testing and Inspection Services LLC	4/30/2026	440.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103165	AT&T Enterprises LLC	4/30/2026	6,000.00	Title III B Special 25-26	Construction in Progress - CE
Shelton State CC	00103166	Bell Kynatter	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103167	Bone Janiyah	4/30/2026	10.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103168	Burgess and Company	4/30/2026	795.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103169	Chamber of Commerce of West Alabama	4/30/2026	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103170	Cintas Corporation	4/30/2026	672.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103171	City Of Tuscaloosa	4/30/2026	2,905.87	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00103171	City Of Tuscaloosa	4/30/2026	5,240.13	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00103172	Comcast Holdings Corporation	4/30/2026	1,624.90	Title III B X5-X6	Internet - UC
Shelton State CC	00103173	DJ Lit Entertainment LLC	4/30/2026	550.00	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00103174	EOS Utility Services LLC	4/30/2026	8,950.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103175	Ford Tool & Carbide	4/30/2026	615.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103176	Galindo Alma	4/30/2026	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103177	Griffin Kaitlin	4/30/2026	3,000.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103178	Hand Michael	4/30/2026	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103179	Hero Enterprises Inc.	4/30/2026	516.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103180	Higgs Stephanie	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103181	Hughes Ivan	4/30/2026	800.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103182	Hughes Max	4/30/2026	200.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103183	Kennedy Justin	4/30/2026	74.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103184	Lewellyn Matthew	4/30/2026	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103185	Little Shameka	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103186	Lowe's	4/30/2026	50.87	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103186	Lowe's	4/30/2026	1,175.15	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103187	Manna Grocery	4/30/2026	31.38	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103188	Merritte Lajada	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103189	Moore Acura	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103190	NAFSA	4/30/2026	1,049.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00103191	National Association of HBCU Title III Administrators	4/30/2026	1,800.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	00103192	Pitney Bowes	4/30/2026	4,000.00	Unrestricted Shared Services	Postage - OOS
Shelton State CC	00103193	Pitney Bowes Credit Corp.	4/30/2026	1,466.37	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103193	Pitney Bowes Credit Corp.	4/30/2026	3,180.33	Unrestricted Shared Services	Long-Term Equipment Lease - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103194	Plumbers Wholesale Supply Company	4/30/2026	222.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103194	Plumbers Wholesale Supply Company	4/30/2026	4,190.75	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103195	Powell Potter Alexis	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103196	PPG Architectural Finishes	4/30/2026	191.22	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103197	Publix	4/30/2026	34.97	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103197	Publix	4/30/2026	94.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103197	Publix	4/30/2026	246.96	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103197	Publix	4/30/2026	1,147.92	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103198	Pullum Kevin	4/30/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103199	Recognition Awards Inc.	4/30/2026	954.27	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00103200	Riggs William	4/30/2026	1,101.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	00103201	Rotary Club of Tuscaloosa	4/30/2026	460.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103202	Sam's Club	4/30/2026	251.55	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	00103202	Sam's Club	4/30/2026	369.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103202	Sam's Club	4/30/2026	446.66	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	00103202	Sam's Club	4/30/2026	479.61	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103202	Sam's Club	4/30/2026	681.12	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103203	Sanford Christopher	4/30/2026	1,110.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103203	Sanford Christopher	4/30/2026	3,105.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00103204	Scott Elisa	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103205	Simple Systems Group LLC	4/30/2026	5,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	00103205	Simple Systems Group LLC	4/30/2026	7,500.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103206	Southern Linc.	4/30/2026	443.82	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00103207	Spire Alabama Inc.	4/30/2026	2,427.05	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103208	Suburban FarmsInc.	4/30/2026	510.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103209	Tankr of Tuscaloosa LLC	4/30/2026	130.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103210	The Ups Store	4/30/2026	521.05	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103212	Tide Wholesale Florist Supply	4/30/2026	91.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103213	Turner Jareiana	4/30/2026	25.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103214	Tuscaloosa Co.Court House	4/30/2026	55.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103215	Uline Inc	4/30/2026	829.29	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103216	Vector Security Inc	4/30/2026	614.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00103217	Vickerson Jacob	4/30/2026	2,850.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103218	WSCC Future Foundation Inc.	4/30/2026	75.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103219	Xerox Business Solutions Southeast	4/30/2026	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103219	Xerox Business Solutions Southeast	4/30/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0005330	Alexander John	4/30/2026	82.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005330	Alexander John	4/30/2026	156.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005331	Cline Jonathan	4/30/2026	136.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005331	Cline Jonathan	4/30/2026	408.70	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005332	Crosslin Cara	4/30/2026	57.00	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0005332	Crosslin Cara	4/30/2026	89.90	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0005332	Crosslin Cara	4/30/2026	236.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005332	Crosslin Cara	4/30/2026	683.58	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	!0005332	Crosslin Cara	4/30/2026	920.02	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	!0005333	Davis Randal	4/30/2026	239.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005333	Davis Randal	4/30/2026	866.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005334	Dubose Nicole	4/30/2026	33.00	Unrestricted-Martin Campus	Other Travel Expenses - IS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005335	Everett Robert	4/30/2026	82.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005335	Everett Robert	4/30/2026	156.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005336	Foster Beverly	4/30/2026	95.25	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005336	Foster Beverly	4/30/2026	237.33	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005336	Foster Beverly	4/30/2026	310.30	Unrestricted Shared Services	Mileage - OS
Shelton State CC	!0005337	Hobson Thomas	4/30/2026	31.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005338	Lyles Whitney	4/30/2026	95.40	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0005338	Lyles Whitney	4/30/2026	243.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0005338	Lyles Whitney	4/30/2026	611.90	Title III B X3-X4	Mileage - OS
Shelton State CC	!0005338	Lyles Whitney	4/30/2026	667.17	Title III B X3-X4	Lodging - OS
Shelton State CC	!0005339	McAlpine Riva	4/30/2026	208.00	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0005339	McAlpine Riva	4/30/2026	532.44	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0005340	Nuatomue Jeremiah	4/30/2026	82.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005340	Nuatomue Jeremiah	4/30/2026	189.44	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005341	Prewitt Eric	4/30/2026	138.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005341	Prewitt Eric	4/30/2026	520.05	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005342	Rainey Mary	4/30/2026	50.39	AE-State Regular 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005343	Roach Amanda	4/30/2026	82.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005343	Roach Amanda	4/30/2026	156.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005344	Shedd Louis	4/30/2026	95.25	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005344	Shedd Louis	4/30/2026	272.33	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005345	Stanton Angelia	4/30/2026	208.00	Unrestricted-Fredd Campus	Conus (meals) - IS
Shelton State CC	!0005345	Stanton Angelia	4/30/2026	403.77	Unrestricted-Fredd Campus	Lodging - IS
Shelton State CC	!0005346	Turpin Donald	4/30/2026	119.81	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	23.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	85.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	178.01	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	236.64	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	329.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	641.60	Unrestricted Shared Services	Commercial Transportation - OS
Shelton State CC	!0005347	Windham Kevin	4/30/2026	926.92	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005348	Baeza Zachary	4/30/2026	400.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005349	Colburn Sydney	4/30/2026	140.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005350	Kelly David	4/30/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005351	5 Degrees Branding LLC	4/30/2026	1,650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005352	Al Power Co	4/30/2026	17,041.70	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005352	Al Power Co	4/30/2026	88,304.63	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005353	Amazon.Com	4/30/2026	135.17	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005353	Amazon.Com	4/30/2026	153.95	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005353	Amazon.Com	4/30/2026	261.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005353	Amazon.Com	4/30/2026	539.15	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005353	Amazon.Com	4/30/2026	1,155.11	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005354	Award Company Of America	4/30/2026	515.45	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005355	BSN Sports LLC	4/30/2026	1,390.40	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005356	CDW-G Computer Dist.Warehouse	4/30/2026	289.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005356	CDW-G Computer Dist.Warehouse	4/30/2026	664.06	Career Coach 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005357	Chante K Myles	4/30/2026	2,880.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0005358	Conference Technologies Inc	4/30/2026	20,893.72	Title III B Supplement X4-X5	Furniture and Equip \$10K-\$25K - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005358	Conference Technologies Inc	4/30/2026	25,218.80	Title III B Supplement X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	!0005359	ConsuLab Educatech Inc	4/30/2026	5,350.00	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005360	Demco Inc	4/30/2026	62.52	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005360	Demco Inc	4/30/2026	101.37	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005361	EBSCO Industries Inc	4/30/2026	20.95	Title III B X5-X6	Books - CE
Shelton State CC	!0005362	Express Oil Change LLC	4/30/2026	266.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005363	Game Day Athletic Surfaces Inc.	4/30/2026	1,758.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005364	Goodwyn Mills & Cawood Inc	4/30/2026	1,920.60	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005364	Goodwyn Mills & Cawood Inc	4/30/2026	7,198.11	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005364	Goodwyn Mills & Cawood Inc	4/30/2026	14,592.99	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005365	Groupe LaCasse LLC	4/30/2026	20,385.86	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005366	Hand Arendall Harrison Sale LLC	4/30/2026	550.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005367	Hewlett-Packard Financial Services Company	4/30/2026	4,349.38	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0005367	Hewlett-Packard Financial Services Company	4/30/2026	21,548.17	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005368	Hobby Lobby	4/30/2026	47.97	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005369	Instructure Inc.	4/30/2026	1,585.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	!0005370	Intellistack Acquisition Co	4/30/2026	16,002.77	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005371	Jackson Security Service	4/30/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005372	Lamar Media Corp	4/30/2026	12,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005373	MGT Impact Solutions LLC	4/30/2026	2,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Shelton State CC	!0005373	MGT Impact Solutions LLC	4/30/2026	10,195.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005374	MT Library Services Inc.	4/30/2026	1,783.60	Unrestricted Shared Services	Books - CE
Shelton State CC	!0005375	Nocti	4/30/2026	168.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005376	nSide Inc	4/30/2026	13,265.05	Restricted Appropriations FY23	Subscriptions - OOS
Shelton State CC	!0005376	nSide Inc	4/30/2026	19,141.07	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005377	Office Depot	4/30/2026	26.12	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005377	Office Depot	4/30/2026	480.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005377	Office Depot	4/30/2026	1,121.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005378	Phillips Corporation	4/30/2026	438.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005379	PJH Cleaning Inc.	4/30/2026	15,877.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005380	Premier Service Company Inc.	4/30/2026	21,698.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005381	R & B Consulting LLC	4/30/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005382	Sain Engineering Associates Inc	4/30/2026	7,130.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005383	SFMV Newco LLC	4/30/2026	483.38	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005384	Sid Tool Co Inc	4/30/2026	1,181.47	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005385	Strickland Paper Company Inc	4/30/2026	2,726.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005386	SYSAID TECHNOLOGIES LTD.	4/30/2026	1,084.87	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005387	The Robins & Morton Group	4/30/2026	5,779.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005387	The Robins & Morton Group	4/30/2026	152,000.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005388	Tonsler League	4/30/2026	5,000.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	!0005389	Triple Point Industries LLC	4/30/2026	3,397.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005390	United Parcel Serv	4/30/2026	104.01	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005391	WorkZone LLC	4/30/2026	1,422.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005392	Xerox Corporation	4/30/2026	45.52	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005392	Xerox Corporation	4/30/2026	52.70	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005392	Xerox Corporation	4/30/2026	117.37	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005392	Xerox Corporation	4/30/2026	224.75	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005392	Xerox Corporation	4/30/2026	923.29	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103222	Sanford Christopher	5/4/2026	1,070.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103222	Sanford Christopher	5/4/2026	1,785.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103224	Tuscaloosa County Parks and Recreation Authority	5/4/2026	1,500.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103225	Tuscaloosa Tourism & Sports Commission Inc	5/4/2026	330.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	17.78	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	137.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	665.02	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	1,899.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	3,154.40	Battery Workforce Challenge	Commercial Transportation - OS
Shelton State CC	00103227	ServisFirst Bank	5/6/2026	4,524.00	Battery Workforce Challenge	Lodging - OS
Shelton State CC	00103228	Vickerson Jacob	5/13/2026	300.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103228	Vickerson Jacob	5/13/2026	3,800.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00103229	32 15th Street LLC	5/14/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00103230	Alabama Association of Health Information Management	5/14/2026	590.00	Unrestricted-Fredd Campus	Registration Fees- IS
Shelton State CC	00103231	Alabama Community College Effectiveness & Research Assoc	5/14/2026	50.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103232	Alabama Deans Of Student Affairs Association	5/14/2026	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103233	Allegion Access Technologies LLC	5/14/2026	1,277.75	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00103234	Allied Emergency Services BHM LLC	5/14/2026	3,629.28	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103235	American Library Association	5/14/2026	315.00	Title III B X5-X6	Memberships - PS
Shelton State CC	00103236	American Society for Clinical Pathology	5/14/2026	175.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103237	At&T Mobility	5/14/2026	43.73	Prison Day Reporting Program	Internet - UC
Shelton State CC	00103237	At&T Mobility	5/14/2026	67.47	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00103237	At&T Mobility	5/14/2026	202.41	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00103237	At&T Mobility	5/14/2026	615.97	Unrestricted Shared Services	Internet - UC
Shelton State CC	00103238	Cintas Corporation	5/14/2026	450.56	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103239	Comcast Holdings Corporation	5/14/2026	634.84	Title III B X5-X6	Cable - UC
Shelton State CC	00103240	Economic Development Association of Alabama	5/14/2026	850.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103241	Emaint Enterprises LLC	5/14/2026	3,758.07	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103242	Guillory Jacob	5/14/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103243	Guin Area Charitable Foundation	5/14/2026	8,590.02	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103244	Herrod Jimmese	5/14/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103245	Indiana Furniture Industries Inc	5/14/2026	1,413.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103246	Kelley Kaylee	5/14/2026	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103247	Lincoln Electric	5/14/2026	2,699.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103248	Literacy Minnesota	5/14/2026	550.00	AE-Federal IEL/CE 2XX5-2XX6	Subscriptions - OOS
Shelton State CC	00103249	Little Shameka	5/14/2026	102.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103251	Lowe's	5/14/2026	(9.78)	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Shelton State CC	00103251	Lowe's	5/14/2026	177.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103252	Midwest Motor Supply Co. Inc.	5/14/2026	395.87	Title III SAFRA X4-X5	Materials and Supplies - MS
Shelton State CC	00103252	Midwest Motor Supply Co. Inc.	5/14/2026	575.58	Title III B Supplement X4-X5	Materials and Supplies - MS
Shelton State CC	00103252	Midwest Motor Supply Co. Inc.	5/14/2026	2,224.03	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	00103253	Nolting Paul	5/14/2026	2,300.00	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	00103254	Nurse Pracitioner Alliance of Alabama	5/14/2026	275.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103255	Passeretti Gabriella	5/14/2026	50.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103256	Plumbers Wholesale Supply Company	5/14/2026	169.90	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103256	Plumbers Wholesale Supply Company	5/14/2026	1,267.56	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103256	Plumbers Wholesale Supply Company	5/14/2026	4,305.24	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103257	PrepBlast LLC	5/14/2026	24.74	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103258	Publix	5/14/2026	29.94	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103258	Publix	5/14/2026	102.96	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103259	Sam's Club	5/14/2026	17.98	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103259	Sam's Club	5/14/2026	59.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103259	Sam's Club	5/14/2026	174.48	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103260	SigmaWear LLC	5/14/2026	526.42	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103261	Snider Tire Inc.	5/14/2026	1,702.76	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103262	SPIN-Learning	5/14/2026	425.00	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00103263	Spire Alabama Inc.	5/14/2026	1,182.91	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00103264	State of Alabama	5/14/2026	90.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103265	Tankr of Tuscaloosa LLC	5/14/2026	545.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103266	Tazikis Restaurants LLC	5/14/2026	140.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103267	The Crimson White	5/14/2026	3,491.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103268	The Resource Center	5/14/2026	330.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103270	Toombs Adasia	5/14/2026	20.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103271	TTT Medical Equipment Repair	5/14/2026	300.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103272	Two Roads Inc.	5/14/2026	3,120.00	Unrestricted-Fredd Campus	Dep Liab - Resp Thrpy Malpract Ins
Shelton State CC	00103273	Uline Inc	5/14/2026	1,217.29	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103274	WEX Inc	5/14/2026	95.47	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103274	WEX Inc	5/14/2026	175.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103274	WEX Inc	5/14/2026	2,674.18	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103274	WEX Inc	5/14/2026	5,049.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103275	Winn Jacques	5/14/2026	67.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103276	Woods Yovanda	5/14/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103277	WVTM Hearst Television Inc.	5/14/2026	9,000.01	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103278	Xerox Business Solutions Southeast	5/14/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103278	Xerox Business Solutions Southeast	5/14/2026	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103278	Xerox Business Solutions Southeast	5/14/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103278	Xerox Business Solutions Southeast	5/14/2026	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103278	Xerox Business Solutions Southeast	5/14/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103279	Little Caesars Pizza	5/14/2026	590.25	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005395	Conerly Latonya	5/14/2026	239.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005395	Conerly Latonya	5/14/2026	866.52	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005396	Gibson Angela	5/14/2026	22.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005396	Gibson Angela	5/14/2026	70.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005397	Knox Jasmine	5/14/2026	243.00	Title III B X3-X4	Conus (meals) - IS
Shelton State CC	!0005398	McKnight Lisa	5/14/2026	40.60	Unrestricted-Martin Campus	Mileage - IS
Shelton State CC	!0005399	Pressnell Levi	5/14/2026	35.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005400	Smith Justin	5/14/2026	47.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005401	Smith Tennyson	5/14/2026	185.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005401	Smith Tennyson	5/14/2026	337.16	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005402	Wilson James	5/14/2026	60.00	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005402	Wilson James	5/14/2026	65.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005403	Act	5/14/2026	769.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005403	Act	5/14/2026	3,093.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005404	Airgas South Inc.	5/14/2026	1,644.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005405	Allstar Fence LLC	5/14/2026	750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005406	Amazon.Com	5/14/2026	355.34	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005406	Amazon.Com	5/14/2026	616.26	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005406	Amazon.Com	5/14/2026	875.93	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005406	Amazon.Com	5/14/2026	978.12	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005406	Amazon.Com	5/14/2026	1,420.72	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005406	Amazon.Com	5/14/2026	6,820.82	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005407	American Behavioral Benefits Managers LLC	5/14/2026	890.90	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005408	American Health Information Management Assn.	5/14/2026	757.00	Unrestricted-Fredd Campus	Dep Liab - Health Information Ins
Shelton State CC	!0005409	Arrow Exterminators	5/14/2026	440.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005409	Arrow Exterminators	5/14/2026	705.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005410	B&H Foto & Electronics Corp	5/14/2026	485.74	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005411	Barnes & Noble Education Inc.	5/14/2026	72.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005411	Barnes & Noble Education Inc.	5/14/2026	504.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005411	Barnes & Noble Education Inc.	5/14/2026	997.80	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005411	Barnes & Noble Education Inc.	5/14/2026	1,222.01	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005411	Barnes & Noble Education Inc.	5/14/2026	74,781.60	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005412	Blue Plains Technology LLC	5/14/2026	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005413	CDW-G Computer Dist.Warehouse	5/14/2026	390.65	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005414	Cengage Learning Inc./Education to Go	5/14/2026	365.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005415	Chante K Myles	5/14/2026	1,260.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0005415	Chante K Myles	5/14/2026	2,800.00	AL Ctrs. for Rural Healthcare - ETF	Instructional Materials - PS
Shelton State CC	!0005416	Conference Technologies Inc	5/14/2026	8,148.63	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005417	Dell Marketing	5/14/2026	1,408.36	Ready to Work 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	!0005417	Dell Marketing	5/14/2026	1,757.34	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005417	Dell Marketing	5/14/2026	4,225.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005418	Exemplis LLC	5/14/2026	1,806.84	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005419	Express Oil Change LLC	5/14/2026	639.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005420	Fisher Scientific	5/14/2026	450.75	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005421	Game Day Athletic Surfaces Inc.	5/14/2026	6,534.69	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005422	Herff Jones	5/14/2026	2,335.25	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	!0005423	Howard Technology Solutions	5/14/2026	1,680.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005424	Imperial Bag and Paper Co LLC	5/14/2026	3,679.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005425	Jackson Security Service	5/14/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005425	Jackson Security Service	5/14/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005425	Jackson Security Service	5/14/2026	5,120.69	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Shelton State CC	!0005426	Johnson Controls Fire Protection Lp	5/14/2026	3,066.94	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005427	Kidz Life Magazine	5/14/2026	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005428	Kirk Alford	5/14/2026	1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005429	KONE Inc.	5/14/2026	1,077.68	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005430	LGEVANS LLC	5/14/2026	178.60	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005430	LGEVANS LLC	5/14/2026	875.62	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005430	LGEVANS LLC	5/14/2026	27,549.29	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005431	MGT Impact Solutions LLC	5/14/2026	866.97	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005431	MGT Impact Solutions LLC	5/14/2026	1,660.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005432	Mongoose Research Inc.	5/14/2026	27,750.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005433	Office Depot	5/14/2026	46.81	ICI Support - Bibb Medical	Materials and Supplies - MS
Shelton State CC	!0005433	Office Depot	5/14/2026	69.27	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005433	Office Depot	5/14/2026	1,277.29	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005434	One Source Office Products	5/14/2026	1,000.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005434	One Source Office Products	5/14/2026	1,333.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005435	Phillips Corporation	5/14/2026	661.95	Machining Masters Camp	Materials and Supplies - MS
Shelton State CC	!0005435	Phillips Corporation	5/14/2026	11,824.51	Machining Masters Camp	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005436	Pocket Nurse Enterprises Inc.	5/14/2026	1,840.40	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005436	Pocket Nurse Enterprises Inc.	5/14/2026	11,123.05	Vocational Ed/CTE X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005437	Power & Rubber Supply	5/14/2026	171.83	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005438	Promotional Concepts	5/14/2026	1,354.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005438	Promotional Concepts	5/14/2026	5,534.52	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005439	SFMV Newco LLC	5/14/2026	57.91	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005440	SHI International Corp.	5/14/2026	106.04	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005441	Sid Tool Co Inc	5/14/2026	3,558.88	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005442	Southern Assoc of Colleges & Schools	5/14/2026	3,000.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0005443	The Board of Trustees of the University of Alabama	5/14/2026	247.00	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0005443	The Board of Trustees of the University of Alabama	5/14/2026	1,985.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005444	The Paint Spot	5/14/2026	74.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005445	Thompson Tractor Co. Inc	5/14/2026	5,249.87	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005446	Trane US Inc	5/14/2026	2,363.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005447	Transportation South Inc.	5/14/2026	27.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005448	Tuscaloosa Farmers Co-Op	5/14/2026	3,160.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005449	Tuscaloosa Lung & Sleep Consultants	5/14/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005450	United Parcel Serv	5/14/2026	67.29	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005451	Warrior Waste Services LLC	5/14/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005451	Warrior Waste Services LLC	5/14/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005452	Watchdog Document Services	5/14/2026	5.62	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005452	Watchdog Document Services	5/14/2026	33.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005452	Watchdog Document Services	5/14/2026	764.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005453	Wittichen Sup Co	5/14/2026	1,222.93	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005454	Xerox Corporation	5/14/2026	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005454	Xerox Corporation	5/14/2026	115.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103288	Beck Amber	5/20/2026	25.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103289	Galindo Alma	5/20/2026	15.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103290	Jason's Deli	5/20/2026	310.24	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103326	AACUBO	5/28/2026	700.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103328	ALACRAO	5/28/2026	300.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00103329	American Culinary Federation Inc.	5/28/2026	480.00	Title III B X4-X5	Memberships - PS
Shelton State CC	00103330	Bell Kynatter	5/28/2026	257.22	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103331	Chamber of Commerce of West Alabama	5/28/2026	1,105.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103332	Cintas Corporation	5/28/2026	997.58	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103333	City Of Tuscaloosa	5/28/2026	3,016.13	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00103333	City Of Tuscaloosa	5/28/2026	8,243.73	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00103334	Coach Ride LLC dba ACR Coach	5/28/2026	7,995.00	Unrestricted-Martin Campus	Commercial Transportation - IS
Shelton State CC	00103335	Comcast Holdings Corporation	5/28/2026	1,630.08	Title III B X5-X6	Internet - UC
Shelton State CC	00103336	Consolidated Electrical Distributors INC	5/28/2026	1,034.03	Mechatronics Apprentship 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	00103337	Evans Daquetin	5/28/2026	3.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103337	Evans Daquetin	5/28/2026	68.75	AE-State Regular 2XX4-2XX5	Institutional Use - OOS
Shelton State CC	00103338	Hartman Publishing Inc.	5/28/2026	569.16	ICI Support - Bibb Medical	Materials and Supplies - MS
Shelton State CC	00103339	Home Depot U.S.A. Inc.	5/28/2026	42.47	Unrestricted-Martin Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103340	Hudson Richard	5/28/2026	238.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103340	Hudson Richard	5/28/2026	360.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00103343	Joseph T. Ryerson & Son Inc.	5/28/2026	379.91	Mechatronics Apprentship 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	00103344	Lowe's	5/28/2026	132.81	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103344	Lowe's	5/28/2026	133.14	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	00103345	Manna Grocery	5/28/2026	10.99	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103346	Mathis-Taylor Devante	5/28/2026	74.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103347	PaperDirect	5/28/2026	244.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103348	PPG Architectural Finishes	5/28/2026	108.94	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103349	Publix	5/28/2026	13.19	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00103349	Publix	5/28/2026	382.41	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103350	Sam's Club	5/28/2026	57.46	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103350	Sam's Club	5/28/2026	180.76	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00103350	Sam's Club	5/28/2026	199.26	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	00103350	Sam's Club	5/28/2026	913.37	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103351	Spire Alabama Inc.	5/28/2026	3,005.68	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103352	Thompson Information Services	5/28/2026	568.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	00103353	Tide Wholesale Florist Supply	5/28/2026	1,051.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103354	Town of Highlands	5/28/2026	142.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103355	Tuscaloosa City Schools	5/28/2026	602.40	Pre K Bonus ETF	Materials and Supplies - MS
Shelton State CC	00103355	Tuscaloosa City Schools	5/28/2026	5,585.60	Pre-K Meals - USDA	Materials and Supplies - MS
Shelton State CC	00103356	Uline Inc	5/28/2026	185.43	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103357	Vector Security Inc	5/28/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00103358	Visions Beauty Distributors LLC	5/28/2026	824.94	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00103359	Wenger Corporation	5/28/2026	322.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	458.13	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	540.48	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	589.83	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	791.04	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103360	Xerox Business Solutions Southeast	5/28/2026	2,542.29	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005455	Bowden-Evans Andrea	5/28/2026	56.86	Vocational Ed/CTE X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005455	Bowden-Evans Andrea	5/28/2026	68.00	Vocational Ed/CTE X5-X6	Other Travel Expenses - IS
Shelton State CC	!0005455	Bowden-Evans Andrea	5/28/2026	181.00	Vocational Ed/CTE X5-X6	Conus (meals) - OS
Shelton State CC	!0005455	Bowden-Evans Andrea	5/28/2026	616.41	Vocational Ed/CTE X5-X6	Commercial Transportation - OS
Shelton State CC	!0005455	Bowden-Evans Andrea	5/28/2026	814.56	Vocational Ed/CTE X5-X6	Lodging - OS
Shelton State CC	!0005457	Hall FraDonna	5/28/2026	61.56	Vocational Ed/CTE X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005457	Hall FraDonna	5/28/2026	181.00	Vocational Ed/CTE X5-X6	Conus (meals) - OS
Shelton State CC	!0005457	Hall FraDonna	5/28/2026	558.80	Vocational Ed/CTE X5-X6	Commercial Transportation - OS
Shelton State CC	!0005457	Hall FraDonna	5/28/2026	658.20	Vocational Ed/CTE X5-X6	Lodging - OS
Shelton State CC	!0005458	Haynes Christopher	5/28/2026	9.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005460	Miller Gwendolyn	5/28/2026	78.78	Vocational Ed/CTE X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005460	Miller Gwendolyn	5/28/2026	181.00	Vocational Ed/CTE X5-X6	Conus (meals) - OS
Shelton State CC	!0005460	Miller Gwendolyn	5/28/2026	669.61	Vocational Ed/CTE X5-X6	Lodging - OS
Shelton State CC	!0005460	Miller Gwendolyn	5/28/2026	838.41	Vocational Ed/CTE X5-X6	Commercial Transportation - OS
Shelton State CC	!0005461	Pruitt Aaliah	5/28/2026	95.40	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005461	Pruitt Aaliah	5/28/2026	243.00	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005461	Pruitt Aaliah	5/28/2026	667.17	Unrestricted Shared Services	Lodging - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005462	Pugh Elijah	5/28/2026	22.94	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005463	Riggs William	5/28/2026	90.00	Battery Workforce Challenge	Other Travel Expenses - OS
Shelton State CC	!0005463	Riggs William	5/28/2026	376.00	Battery Workforce Challenge	Conus (meals) - OS
Shelton State CC	!0005463	Riggs William	5/28/2026	476.55	Battery Workforce Challenge	Commercial Transportation - OS
Shelton State CC	!0005464	Sanford Christopher	5/28/2026	2,300.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005464	Sanford Christopher	5/28/2026	2,475.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005464	Sanford Christopher	5/28/2026	2,830.39	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005465	Baeza Zachary	5/28/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005466	AA Workforce Testing	5/28/2026	2,887.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005467	Airgas South Inc.	5/28/2026	1,813.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005468	AI Power Co	5/28/2026	21,026.01	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005468	AI Power Co	5/28/2026	95,500.99	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005469	Amazon.Com	5/28/2026	16.48	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005469	Amazon.Com	5/28/2026	286.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005469	Amazon.Com	5/28/2026	501.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005469	Amazon.Com	5/28/2026	1,897.31	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0005469	Amazon.Com	5/28/2026	11,646.73	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005470	AspirEDU Inc.	5/28/2026	34,575.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005471	Blue Plains Technology LLC	5/28/2026	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005472	Carolina Biological Supply Co	5/28/2026	368.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005473	CBG Acquisition Company	5/28/2026	525.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005473	CBG Acquisition Company	5/28/2026	4,600.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Shelton State CC	!0005474	CDW-G Computer Dist.Warehouse	5/28/2026	132.72	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005475	Cengage Learning Inc./Education to Go	5/28/2026	209.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005476	Conference Technologies Inc	5/28/2026	12,026.45	Title III B Supplement X4-X5	Construction in Progress - CE
Shelton State CC	!0005477	Dell Marketing	5/28/2026	39,962.16	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005478	Express Oil Change LLC	5/28/2026	96.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005479	Fisher Scientific	5/28/2026	323.20	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005480	Flake Consulting Inc	5/28/2026	8,985.00	Title III B X5-X6	Registration Fees- IS
Shelton State CC	!0005481	Game Day Athletic Surfaces Inc.	5/28/2026	750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005482	Gulf States Distributors	5/28/2026	841.00	Security Equipment	Materials and Supplies - MS
Shelton State CC	!0005483	Hand Arendall Harrison Sale LLC	5/28/2026	6,308.52	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005484	Hewlett-Packard Financial Services Company	5/28/2026	4,235.88	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0005484	Hewlett-Packard Financial Services Company	5/28/2026	21,661.67	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005485	Home One LLC	5/28/2026	14,995.00	Vocational Ed/CTE X5-X6	Instructional Materials - MS
Shelton State CC	!0005486	Howard Technology Solutions	5/28/2026	27,400.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005487	Imperial Bag and Paper Co LLC	5/28/2026	529.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005488	Jackson Security Service	5/28/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005489	Kaplan Early Learning Company	5/28/2026	145.68	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0005490	Keeling Company	5/28/2026	232.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005490	Keeling Company	5/28/2026	1,554.70	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005491	McKelvey Mechanical Inc	5/28/2026	2,344.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005491	McKelvey Mechanical Inc	5/28/2026	5,225.70	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005491	McKelvey Mechanical Inc	5/28/2026	12,553.34	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005492	Metis Systems	5/28/2026	680.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005493	Office Depot	5/28/2026	163.70	ICI Prog - Schnellecke Speaking	Materials and Supplies - MS
Shelton State CC	!0005493	Office Depot	5/28/2026	185.86	OSHA Training StressCrete	Materials and Supplies - MS
Shelton State CC	!0005493	Office Depot	5/28/2026	206.21	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005494	Park Supply Co. LLC	5/28/2026	205.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005495	Parker Waller Insurance LLC	5/28/2026	10,115.25	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0005496	PJH Cleaning Inc.	5/28/2026	26,044.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005497	Power & Rubber Supply	5/28/2026	113.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005498	Premier Service Company Inc.	5/28/2026	57,388.02	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005499	R & B Consulting LLC	5/28/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005500	Sain Engineering Associates Inc	5/28/2026	45,847.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005501	SFMV Newco LLC	5/28/2026	15.99	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005501	SFMV Newco LLC	5/28/2026	165.95	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	!0005502	Shelby Company LLC	5/28/2026	522,406.26	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005503	SHI International Corp.	5/28/2026	691.12	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005504	Sid Tool Co Inc	5/28/2026	35.52	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005504	Sid Tool Co Inc	5/28/2026	193.90	Mechatronics Apprentship 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	!0005505	Southern Assoc of Colleges & Schools	5/28/2026	11,215.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005506	Southland International Trucks Inc.	5/28/2026	919.98	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0005507	Taylor Electrical Contractors Inc	5/28/2026	3,057.12	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005508	The Board of Trustees of the University of Alabama	5/28/2026	441.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005509	The Robins & Morton Group	5/28/2026	11,891.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005509	The Robins & Morton Group	5/28/2026	90,000.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005510	Trane US Inc	5/28/2026	737,170.50	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005511	United Parcel Serv	5/28/2026	61.27	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005512	Vulcan Mechanical Services Inc	5/28/2026	4,566.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005513	White's Clock	5/28/2026	2,450.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005514	Wittichen Sup Co	5/28/2026	33.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005514	Wittichen Sup Co	5/28/2026	80.36	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103539	Day 21 LLC	6/3/2026	1,298.00	Security Equipment	Materials and Supplies - MS
Shelton State CC	00103540	APPA	6/3/2026	800.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	(765.78)	Battery Workforce Challenge	Lodging - OS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	114.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	325.09	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	632.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	1,430.31	Unrestricted-Fredd Campus	Lodging - OS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	1,434.21	Unrestricted-Martin Campus	Registration Fees- OS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	7,328.25	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00103541	ServisFirst Bank	6/3/2026	12,650.74	Unrestricted-Martin Campus	Lodging - OS
Shelton State CC	00103546	American Advertising Federation of Tuscaloosa	6/4/2026	60.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103557	Birmingham Art Music Alliance	6/8/2026	500.00	Unrestricted Shared Services	Honorariums - PS
Shelton State CC	00103558	National Association of HBCU Title III Administrators	6/8/2026	350.00	Title III B X3-X4	Registration Fees- IS
Shelton State CC	00103559	Jason's Deli	6/10/2026	130.89	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103560	Jason's Deli	6/10/2026	185.84	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103561	AACUBO	6/15/2026	500.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103562	ACCS Information Services Association	6/15/2026	350.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103563	ACCS Information Services Association	6/15/2026	650.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103564	Alabama Health and Safety Training Inc	6/15/2026	300.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103564	Alabama Health and Safety Training Inc	6/15/2026	1,800.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00103565	At&T Mobility	6/15/2026	6.03	Unrestricted-Martin Campus	Internet - UC
Shelton State CC	00103565	At&T Mobility	6/15/2026	43.73	Prison Day Reporting Program	Internet - UC
Shelton State CC	00103565	At&T Mobility	6/15/2026	44.40	Unrestricted-Fredd Campus	Internet - UC

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103565	At&T Mobility	6/15/2026	315.49	Unrestricted Shared Services	Internet - UC
Shelton State CC	00103566	Batteries Plus	6/15/2026	102.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103567	Business Council of Alabama	6/15/2026	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103568	Carey John	6/15/2026	43.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103569	Chick-Fil A Inc.	6/15/2026	298.38	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103570	Cintas Corporation	6/15/2026	548.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103571	Coleman Charles	6/15/2026	53.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103572	Comcast Holdings Corporation	6/15/2026	634.84	Title III B X5-X6	Cable - UC
Shelton State CC	00103573	Consolidated Electrical Distributors INC	6/15/2026	357.12	Mechatronics Apprentship 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	00103574	Council for Higher Edu Accreditation	6/15/2026	2,725.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103575	Darling stefan	6/15/2026	70.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103576	Doughty Tommy	6/15/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103577	EOS Utility Services LLC	6/15/2026	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103578	Ford Tool & Carbide	6/15/2026	70.58	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103579	George Corley Wallace State Community College	6/15/2026	25,003.00	Distance Support	Other Contractual Services - PS
Shelton State CC	00103580	Gerald R Walker	6/15/2026	660.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103581	Keysan Products	6/15/2026	1,470.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103582	Lowe's	6/15/2026	49.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103583	Maxco Distributors Inc	6/15/2026	1,525.38	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103584	National Association of HBCU Title III Administrators	6/15/2026	950.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	00103585	Pan Keqin	6/15/2026	69.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103586	Paris Darrin	6/15/2026	72.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103587	Plumbers Wholesale Supply Company	6/15/2026	98.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103587	Plumbers Wholesale Supply Company	6/15/2026	1,817.56	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103588	PPG Architectural Finishes	6/15/2026	31.07	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103589	Premiere Academy Career Center LLC	6/15/2026	4,725.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103590	Publix	6/15/2026	29.34	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103590	Publix	6/15/2026	307.83	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103590	Publix	6/15/2026	404.09	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103591	Sam's Club	6/15/2026	35.28	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103591	Sam's Club	6/15/2026	806.83	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00103592	Secur-Serv Inc	6/15/2026	2,096.91	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103593	Shaw Integrated and Turf Solutions Inc	6/15/2026	11,932.50	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00103594	Snider Tire Inc.	6/15/2026	5,720.32	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	00103595	Society For Human Resource Mgmt	6/15/2026	299.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103596	Southern Linc.	6/15/2026	443.82	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00103597	Spire Alabama Inc.	6/15/2026	801.04	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00103598	Sysco USA III LLC	6/15/2026	1,568.58	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103599	Tankr of Tuscaloosa LLC	6/15/2026	65.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103599	Tankr of Tuscaloosa LLC	6/15/2026	505.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103600	The Crimson White	6/15/2026	3,678.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103601	The Ups Store	6/15/2026	1,118.60	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103602	United Machining North America LLC	6/15/2026	5,500.00	Vocational Ed/CTE X5-X6	Other Professional Fees - PS
Shelton State CC	00103603	Visions Beauty Distributors LLC	6/15/2026	203.70	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00103604	Werle Enterprises LLC	6/15/2026	293.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103605	WVTM Hearst Television Inc.	6/15/2026	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103606	Xerox Business Solutions Southeast	6/15/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103606	Xerox Business Solutions Southeast	6/15/2026	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103606	Xerox Business Solutions Southeast	6/15/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103606	Xerox Business Solutions Southeast	6/15/2026	277.37	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103606	Xerox Business Solutions Southeast	6/15/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005516	Davis Randal	6/15/2026	185.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005516	Davis Randal	6/15/2026	707.60	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005517	Dunlap Casey	6/15/2026	395.00	LPN Program - ETF Appropriation	Registration Fees- OS
Shelton State CC	!0005518	Green Michael	6/15/2026	207.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005518	Green Michael	6/15/2026	936.12	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005519	Lodree Anika	6/15/2026	207.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005519	Lodree Anika	6/15/2026	1,005.72	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005520	Porter Shane	6/15/2026	385.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005521	Sanford Christopher	6/15/2026	482.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005522	Turpin Donald	6/15/2026	510.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	!0005523	Kelly David	6/15/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005524	4imprint Inc.	6/15/2026	5,176.74	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005525	Act	6/15/2026	771.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005525	Act	6/15/2026	2,081.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005526	Airgas South Inc.	6/15/2026	1,379.59	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005527	Alabama Community College System	6/15/2026	35,433.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Shelton State CC	!0005527	Alabama Community College System	6/15/2026	177,165.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Shelton State CC	!0005528	Alert Services Inc.	6/15/2026	691.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005529	Amazon.Com	6/15/2026	139.91	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005529	Amazon.Com	6/15/2026	372.83	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	!0005529	Amazon.Com	6/15/2026	412.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005529	Amazon.Com	6/15/2026	705.30	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005530	American Behavioral Benefits Managers LLC	6/15/2026	896.80	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005531	Arrow Exterminators	6/15/2026	565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005531	Arrow Exterminators	6/15/2026	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005532	Assessment Tech.Institute Inc.(Ati)	6/15/2026	126,060.00	Unrestricted-Martin Campus	Dep Liab - Allied Health Test Fee
Shelton State CC	!0005533	Atlas Welding Supply Co. Inc.	6/15/2026	841.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005534	B&H Foto & Electronics Corp	6/15/2026	65.77	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005535	Barnes & Noble Education Inc.	6/15/2026	39,800.38	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005536	Blue Plains Technology LLC	6/15/2026	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005537	Bridgestone Americas Inc	6/15/2026	686.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005538	BSN Sports LLC	6/15/2026	441.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005539	CBG Acquisition Company	6/15/2026	360.00	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005539	CBG Acquisition Company	6/15/2026	525.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005540	CDW-G Computer Dist.Warehouse	6/15/2026	1,015.21	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005541	Conference Technologies Inc	6/15/2026	3,480.97	Vocational Ed/CTE X5-X6	Materials and Supplies - MS
Shelton State CC	!0005542	Continental Service Group LLC	6/15/2026	56.98	Unrestricted Shared Services	Debt Collection Expense - PS
Shelton State CC	!0005543	Dell Marketing	6/15/2026	393.12	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0005543	Dell Marketing	6/15/2026	712.09	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005543	Dell Marketing	6/15/2026	2,136.27	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005543	Dell Marketing	6/15/2026	32,892.12	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005544	Express Oil Change LLC	6/15/2026	79.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005545	Game Day Athletic Surfaces Inc.	6/15/2026	2,208.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005546	Hanks Auto Glass	6/15/2026	775.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005547	Hewlett-Packard Financial Services Company	6/15/2026	4,121.79	Unrestricted Shared Services	Notes - Interest Expense - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005547	Hewlett-Packard Financial Services Company	6/15/2026	21,775.76	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005548	Howard Technology Solutions	6/15/2026	5,922.00	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005548	Howard Technology Solutions	6/15/2026	13,620.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005549	J. W. Pepper	6/15/2026	2.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005550	Jackson Security Service	6/15/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005550	Jackson Security Service	6/15/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005551	KONE Inc.	6/15/2026	1,077.68	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005552	Lamar Media Corp	6/15/2026	12,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005553	MGT Impact Solutions LLC	6/15/2026	548.50	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005553	MGT Impact Solutions LLC	6/15/2026	3,300.00	Title III B X5-X6	Other Professional Fees - PS
Shelton State CC	!0005553	MGT Impact Solutions LLC	6/15/2026	5,928.00	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005554	Office Depot	6/15/2026	101.37	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005554	Office Depot	6/15/2026	119.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005555	Pasco Scientific	6/15/2026	1,295.95	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005556	Promotional Concepts	6/15/2026	2,463.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005557	Quincy Compressor LLC	6/15/2026	977.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005558	SHI International Corp.	6/15/2026	3,172.02	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005559	Strickland Paper Company Inc	6/15/2026	1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005560	Sysaid Technologies Ltd.	6/15/2026	34,500.61	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005561	The Board of Trustees of the University of Alabama	6/15/2026	3,211.96	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0005561	The Board of Trustees of the University of Alabama	6/15/2026	3,780.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005562	Tuscaloosa Blueprinting and Reprographics Inc	6/15/2026	2,388.80	United Way Three by Three	Printing and Binding - OOS
Shelton State CC	!0005563	Tuscaloosa Lung & Sleep Consultants	6/15/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005564	United Parcel Serv	6/15/2026	143.61	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005565	Ward's Science	6/15/2026	69.07	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005566	Warrior Waste Services LLC	6/15/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005566	Warrior Waste Services LLC	6/15/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005567	Watchdog Document Services	6/15/2026	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005567	Watchdog Document Services	6/15/2026	506.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005568	Xerox Corporation	6/15/2026	92.12	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005568	Xerox Corporation	6/15/2026	148.65	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005568	Xerox Corporation	6/15/2026	221.51	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005568	Xerox Corporation	6/15/2026	242.84	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005568	Xerox Corporation	6/15/2026	931.56	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103613	Cintas Corporation	6/16/2026	335.06	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103614	D&D Repairs	6/16/2026	450.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103615	Publix	6/16/2026	78.46	Innovation Center	Materials and Supplies - MS
Shelton State CC	00103615	Publix	6/16/2026	134.20	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103616	Tuscaloosa County Schools	6/16/2026	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103617	Bowlero	6/16/2026	1,620.47	Thurgood Marshall College Fund	Other Contractual Services - PS
Shelton State CC	!0005569	32 15th Street LLC	6/16/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005570	Air-Tek of Tuscaloosa LLC	6/16/2026	247.68	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005571	Jackson Security Service	6/16/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005572	One Diversified LLC	6/16/2026	21,307.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005573	Sanford Restaurant Equipment	6/16/2026	85.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005574	Snap-On Incorporated	6/16/2026	300.74	Title III B Special 25-26	Materials and Supplies - MS
Shelton State CC	!0005575	United Parcel Serv	6/16/2026	36.82	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005576	Xerox Corporation	6/16/2026	29.69	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005576	Xerox Corporation	6/16/2026	107.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103619	Hampton William	6/18/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103620	Higgs Stephanie	6/18/2026	550.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103621	Hutton-Mcgarity Gloria	6/18/2026	200.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103622	James Holmes Monique	6/18/2026	100.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103623	Mayo Mahari	6/18/2026	67.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103624	Morgan Talisa	6/18/2026	100.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103625	Nalls Lisa	6/18/2026	100.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103626	Owens Martez	6/18/2026	72.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103627	San Antonio Area Foundation	6/18/2026	36.92	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103629	USDA APHIS	6/18/2026	1,000.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103630	WEX Inc	6/18/2026	19.73	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103630	WEX Inc	6/18/2026	23.73	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103630	WEX Inc	6/18/2026	119.60	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103630	WEX Inc	6/18/2026	160.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103630	WEX Inc	6/18/2026	1,343.66	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103630	WEX Inc	6/18/2026	4,780.71	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103631	Chick-Fil A Inc.	6/18/2026	289.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103632	Jason's Deli	6/18/2026	260.78	AL Stem Council Greenhouse Grant	Materials and Supplies - MS
Shelton State CC	!0005577	Goodwyn Mills & Cawood Inc	6/18/2026	7,763.74	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005578	LGEVANS LLC	6/18/2026	175.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005578	LGEVANS LLC	6/18/2026	18,337.26	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005579	National Association of HBCU Title III Administrators	6/18/2026	950.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	!0005579	National Association of HBCU Title III Administrators	6/18/2026	950.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	!0005580	Premier Service Company Inc.	6/18/2026	78,612.46	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005581	Shelby Company LLC	6/18/2026	346,240.50	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005582	The Robins & Morton Group	6/18/2026	250.52	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005582	The Robins & Morton Group	6/18/2026	5,135.66	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005582	The Robins & Morton Group	6/18/2026	34,149.82	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005582	The Robins & Morton Group	6/18/2026	36,186.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	00103637	Stanley Stephens Company Inc	6/23/2026	1,744.38	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	00103638	Peach State Freightliner LLC	6/25/2026	993.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103652	Alabama Psychological Association	6/30/2026	250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103653	ALACRAO	6/30/2026	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103654	Ardor IT Solutions Inc	6/30/2026	2,500.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103655	Bama Hotshot LLC	6/30/2026	600.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103656	Bell Kynatter	6/30/2026	72.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103657	Boswell Jasalyn	6/30/2026	50.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	00103658	Cintas Corporation	6/30/2026	452.92	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103659	City Of Tuscaloosa	6/30/2026	2,960.38	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00103659	City Of Tuscaloosa	6/30/2026	5,354.20	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00103660	Comcast Holdings Corporation	6/30/2026	1,630.08	Title III B X5-X6	Internet - UC
Shelton State CC	00103661	Consolidated Electrical Distributors INC	6/30/2026	3,487.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103662	Digi-Key Electronics	6/30/2026	7,206.99	Mechatronics Apprentship 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	00103663	Dixie Battery Supply Inc.	6/30/2026	130.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103664	Higgs Stephanie	6/30/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103665	Internet Employment Linkage Inc	6/30/2026	2,760.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103666	Joseph T. Ryerson & Son Inc.	6/30/2026	449.19	Mechatronics Apprentship 2XX5-2XX6	Equipment - non capitalized - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103667	Kelispa LLC	6/30/2026	225.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103668	Lowe's	6/30/2026	7.30	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103669	Manna Grocery	6/30/2026	9.98	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103670	Merritte Lajada	6/30/2026	292.46	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103672	NAFSA	6/30/2026	499.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103673	Pittman Industrial Marketing Inc.	6/30/2026	664.89	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103674	Powell Potter Alexis	6/30/2026	151.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103675	Publix	6/30/2026	74.97	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103675	Publix	6/30/2026	193.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103675	Publix	6/30/2026	260.80	Title III SAFRA X3-X4	Materials and Supplies - MS
Shelton State CC	00103675	Publix	6/30/2026	819.36	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103676	Redd Infinity Inc.	6/30/2026	575.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103677	Sam's Club	6/30/2026	52.50	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103677	Sam's Club	6/30/2026	256.78	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00103677	Sam's Club	6/30/2026	370.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103678	Scott Elisa	6/30/2026	67.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103679	Southern Assoc of Collegiate Reg & Adm Officers (SACRAO)	6/30/2026	175.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103680	Southern Linc.	6/30/2026	443.82	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00103681	State of Alabama	6/30/2026	100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	00103682	Thompson Information Services	6/30/2026	1,890.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	00103683	Travis Edward	6/30/2026	100.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103684	Vector Security Inc	6/30/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00103685	Vwr Scientific	6/30/2026	100.30	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103686	Xerox Business Solutions Southeast	6/30/2026	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103686	Xerox Business Solutions Southeast	6/30/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00103686	Xerox Business Solutions Southeast	6/30/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103686	Xerox Business Solutions Southeast	6/30/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103686	Xerox Business Solutions Southeast	6/30/2026	847.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103687	Zark Iron Works	6/30/2026	500.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	00103688	Zheng Nancy	6/30/2026	45.00	Battery Workforce Challenge	Other Travel Expenses - OS
Shelton State CC	!0005583	Barnes Wyetta	6/30/2026	153.57	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0005583	Barnes Wyetta	6/30/2026	360.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0005583	Barnes Wyetta	6/30/2026	440.45	Title III B X3-X4	Lodging - OS
Shelton State CC	!0005583	Barnes Wyetta	6/30/2026	486.80	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0005584	Bass Michelle	6/30/2026	176.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005584	Bass Michelle	6/30/2026	905.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005585	Bowden-Evans Andrea	6/30/2026	74.25	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0005585	Bowden-Evans Andrea	6/30/2026	131.70	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005585	Bowden-Evans Andrea	6/30/2026	176.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005585	Bowden-Evans Andrea	6/30/2026	935.50	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005586	Campbell Wesley	6/30/2026	56.50	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0005586	Campbell Wesley	6/30/2026	318.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0005587	Everett Robert	6/30/2026	49.50	Unrestricted Shared Services	Other Travel Expenses - IS
Shelton State CC	!0005587	Everett Robert	6/30/2026	146.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005587	Everett Robert	6/30/2026	1,075.32	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005588	Groce Khaleb	6/30/2026	83.97	Unrestricted-Fredd Campus	Other Travel Expenses - OS
Shelton State CC	!0005588	Groce Khaleb	6/30/2026	301.00	Unrestricted-Fredd Campus	Conus (meals) - OS
Shelton State CC	!0005589	Hobson Thomas	6/30/2026	133.50	Unrestricted Shared Services	Conus (meals) - IS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005589	Hobson Thomas	6/30/2026	755.76	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005590	Lake Claude	6/30/2026	146.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005590	Lake Claude	6/30/2026	1,075.32	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005591	Morrow Sherry	6/30/2026	24.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005592	Owens Savannah	6/30/2026	176.50	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005592	Owens Savannah	6/30/2026	657.00	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005593	Robinson Monica	6/30/2026	262.90	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0005593	Robinson Monica	6/30/2026	454.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0005593	Robinson Monica	6/30/2026	1,336.99	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0005593	Robinson Monica	6/30/2026	1,972.38	Title III B X4-X5	Lodging - OS
Shelton State CC	!0005594	Wesley Lillian	6/30/2026	125.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005594	Wesley Lillian	6/30/2026	247.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005594	Wesley Lillian	6/30/2026	279.86	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0005594	Wesley Lillian	6/30/2026	805.26	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005595	Baeza Zachary	6/30/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005596	Hampton Brantley	6/30/2026	100.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	!0005597	Taylor Philip	6/30/2026	440.00	Vocational Ed/CTE X5-X6	Conus (meals) - OS
Shelton State CC	!0005597	Taylor Philip	6/30/2026	1,115.69	Vocational Ed/CTE X5-X6	Lodging - OS
Shelton State CC	!0005598	AA Workforce Testing	6/30/2026	1,229.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005599	Association on Higher Education and Disability	6/30/2026	220.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005600	Al Power Co	6/30/2026	22,167.04	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005600	Al Power Co	6/30/2026	84,447.37	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005601	Amazon.Com	6/30/2026	56.61	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	116.30	ALDECE First Class PreK 20X6	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	126.34	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	482.18	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	725.86	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	865.22	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005601	Amazon.Com	6/30/2026	962.95	Vocational Ed/CTE X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005602	Burmax	6/30/2026	6,616.26	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005603	Cain Steel Sup Co Inc	6/30/2026	1,304.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005604	Carolina Biological Supply Co	6/30/2026	244.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005605	CDW-G Computer Dist.Warehouse	6/30/2026	2,688.94	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005606	Chante K Myles	6/30/2026	2,025.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0005607	Conference Technologies Inc	6/30/2026	6,252.49	Title III SAFRA X3-X4	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005608	Dell Marketing	6/30/2026	1,544.07	Ready to Work 2XX5-2XX6	Equipment - non capitalized - MS
Shelton State CC	!0005608	Dell Marketing	6/30/2026	7,569.02	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005609	DiaMedical USA Equipment LLC	6/30/2026	8,999.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005609	DiaMedical USA Equipment LLC	6/30/2026	21,794.00	Vocational Ed/CTE X5-X6	Instructional Materials - MS
Shelton State CC	!0005610	Essential Education Corporation	6/30/2026	9,275.00	AE-Federal Regular 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	!0005611	Express Oil Change LLC	6/30/2026	290.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005612	Fletcher Sup Co Inc	6/30/2026	450.66	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005613	Goodwyn Mills & Cawood Inc	6/30/2026	17,080.22	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005613	Goodwyn Mills & Cawood Inc	6/30/2026	24,070.74	Title III B Special 25-26	Construction in Progress - CE
Shelton State CC	!0005614	Hand Arendall Harrison Sale LLC	6/30/2026	1,596.90	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005615	Howard Technology Solutions	6/30/2026	6,058.00	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005616	J. W. Pepper	6/30/2026	775.24	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005617	KONE Inc.	6/30/2026	225.62	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005618	Lamar Media Corp	6/30/2026	12,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005619	McKelvey Mechanical Inc	6/30/2026	47,246.36	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005619	McKelvey Mechanical Inc	6/30/2026	248,851.03	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005620	Modern Campus USA Inc.	6/30/2026	9,989.12	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005621	Office Depot	6/30/2026	16.89	Career Coach 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005621	Office Depot	6/30/2026	110.42	ICI Prog - Schnellecke Speaking	Materials and Supplies - MS
Shelton State CC	!0005621	Office Depot	6/30/2026	506.23	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005622	PJH Cleaning Inc.	6/30/2026	16,944.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005623	Power & Rubber Supply	6/30/2026	155.67	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005624	Premier Service Company Inc.	6/30/2026	825.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005625	Quincy Compressor LLC	6/30/2026	4,499.42	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005626	R & B Consulting LLC	6/30/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005627	Regions Bank	6/30/2026	(1,261.65)	Retirement of Indebtedness Shared	Deposits with Trustees Investments
Shelton State CC	!0005627	Regions Bank	6/30/2026	275,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
Shelton State CC	!0005627	Regions Bank	6/30/2026	401,609.38	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Shelton State CC	!0005628	Sain Engineering Associates Inc	6/30/2026	32,022.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005629	Scenario Learning LLC	6/30/2026	1,600.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005630	SFMV Newco LLC	6/30/2026	379.42	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005631	Sid Tool Co Inc	6/30/2026	213.90	Mechatronics Apprentship 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	!0005631	Sid Tool Co Inc	6/30/2026	482.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005632	SJS Promos LLC	6/30/2026	833.05	Ready to Work 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005633	Southern Assoc of Colleges & Schools	6/30/2026	1,000.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	!0005634	Strickland Paper Company Inc	6/30/2026	1,004.35	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005635	The Board of Trustees of the University of Alabama	6/30/2026	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005636	Thompson Tractor Co. Inc	6/30/2026	232.33	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005637	Trane US Inc	6/30/2026	795.59	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005638	Tucker Marketing Group	6/30/2026	311.19	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005639	Uline Inc	6/30/2026	69.45	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005640	United Parcel Serv	6/30/2026	70.34	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005641	W.W. Grainger Inc.	6/30/2026	53.38	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005642	WAR Construction	6/30/2026	19,065.00	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005642	WAR Construction	6/30/2026	98,425.83	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005643	Ward's Science	6/30/2026	7.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005643	Ward's Science	6/30/2026	684.74	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005644	Smith Tennyson	6/30/2026	16.95	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0005644	Smith Tennyson	6/30/2026	61.00	Title III B X3-X4	Other Travel Expenses - IS
Shelton State CC	!0005644	Smith Tennyson	6/30/2026	211.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0005644	Smith Tennyson	6/30/2026	612.81	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0005644	Smith Tennyson	6/30/2026	898.89	Title III B X3-X4	Lodging - OS
Shelton State CC	00103718	Tuscaloosa Hyundai	7/6/2026	1,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005648	Southern Gas and Supply of Birm LLC	7/6/2026	10,278.00	Unrestricted Shared Services	Instructional Materials - MS
Shelton State CC	!0005648	Southern Gas and Supply of Birm LLC	7/6/2026	65,262.93	ICI DE Welding Program	Equipment - non capitalized - MS
Shelton State CC	00103719	Bowlero	7/10/2026	1,620.47	Thurgood Marshall College Fund	Other Contractual Services - PS
Shelton State CC	00103720	Chick-Fil A Inc.	7/10/2026	1,117.45	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103721	Chick-Fil A Inc.	7/10/2026	1,731.70	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103722	Dreamland Holding Co LLC	7/10/2026	2,711.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103723	Jack's Family Restaurants LP	7/10/2026	103.25	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103724	Jack's Family Restaurants LP	7/10/2026	322.06	Thurgood Marshall College Fund	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103725	Jalapenos III	7/10/2026	2,170.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103726	Jason's Deli	7/10/2026	1,798.50	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103727	LRJ Empire LLC	7/10/2026	3,022.50	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103728	PJ Cheese Inc	7/10/2026	125.03	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103729	PJ Cheese Inc	7/10/2026	857.21	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103730	Urban Bar and Kitchen LLC	7/10/2026	3,827.50	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103743	Bouncing Parties	7/13/2026	604.20	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103744	Alabama Deans Of Student Affairs Association	7/13/2026	320.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103745	Alabaster Water Board	7/15/2026	10.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103746	ALACRAO	7/15/2026	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103747	Alpha-Lit Tuscaloosa LLA	7/15/2026	1,275.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103748	American Library Association	7/15/2026	205.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103749	Apparel Solutions Inc.	7/15/2026	399.85	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103750	At&T Mobility	7/15/2026	43.73	Prison Day Reporting Program	Internet - UC
Shelton State CC	00103750	At&T Mobility	7/15/2026	43.73	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00103750	At&T Mobility	7/15/2026	306.11	Unrestricted Shared Services	Internet - UC
Shelton State CC	00103751	Baptist Foundation of Alabama	7/15/2026	1,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103752	Battles Lajessica	7/15/2026	72.50	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103753	Bibb County Chamber of Commerce	7/15/2026	295.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103754	Burlington English Inc.	7/15/2026	1,440.00	AE-Federal IEL/CE 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	00103755	Business Council of Alabama	7/15/2026	1,000.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103756	Chamber of Commerce of West Alabama	7/15/2026	850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103757	Cintas Corporation	7/15/2026	454.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103758	Colvin Sherida	7/15/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103759	Community Foundation of West Alabama	7/15/2026	4,176.52	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103760	Consolidated Electrical Distributors INC	7/15/2026	4,096.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103761	Demopolis Council of Churchwomen	7/15/2026	1,018.99	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103762	Elsevier Inc.	7/15/2026	597.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103763	Garner & Associates Roofing & Facility Services	7/15/2026	3,489.98	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	00103764	Hackett Jr. David	7/15/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103765	Hartselle Scholarship Foundation Inc	7/15/2026	250.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103766	Holt High School Alumni Association	7/15/2026	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103767	Home Builders Association of Alabama	7/15/2026	118.19	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103768	Home Depot U.S.A. Inc.	7/15/2026	753.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103769	Instructional Officers Association	7/15/2026	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103770	Jamco Inc.	7/15/2026	714.77	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	00103771	Lowe's	7/15/2026	40.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103772	Manna Grocery	7/15/2026	11.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103773	Meadow Technologies Inc	7/15/2026	5,000.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103774	National Junior College Athletic Association	7/15/2026	5,450.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00103775	NJCAA Coaches Association Inc	7/15/2026	1,307.00	Unrestricted-Martin Campus	Memberships - PS
Shelton State CC	00103776	Notary Public Underwriters Inc	7/15/2026	84.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103777	Pitney Bowes Credit Corp.	7/15/2026	3,180.33	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103777	Pitney Bowes Credit Corp.	7/15/2026	3,953.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103778	Plumbers Wholesale Supply Company	7/15/2026	95.89	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103779	Policy Institute for the Children	7/15/2026	1,000.00	Private Child Dev Grants	Private Grants & Contracts - GGC
Shelton State CC	00103780	Publix	7/15/2026	7.00	Unrestricted-Fredd Campus	Culinary Consumables
Shelton State CC	00103780	Publix	7/15/2026	231.40	Title III SAFRA X3-X4	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103780	Publix	7/15/2026	233.07	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103781	Redd Infinity Inc.	7/15/2026	145.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103782	Rotary Club of Tuscaloosa	7/15/2026	260.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	(21.15)	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	9.34	Unrestricted-Martin Campus	Other Travel Expenses - OS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	175.00	LPN Program - ETF Appropriation	Registration Fees- IS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	242.41	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	300.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103783	ServisFirst Bank	7/15/2026	1,445.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00103784	Shaw Integrated and Turf Solutions Inc	7/15/2026	292.30	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00103785	SJS Promos LLC	7/15/2026	271.40	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	00103785	SJS Promos LLC	7/15/2026	960.10	Ready to Work 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	00103786	Southern Linc.	7/15/2026	444.99	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00103787	Spire Alabama Inc.	7/15/2026	753.83	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00103787	Spire Alabama Inc.	7/15/2026	2,652.06	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103788	State of Alabama	7/15/2026	871.50	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103789	State of Alabama	7/15/2026	360.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103790	Straitline Fence Llc	7/15/2026	6,691.00	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	00103791	Sysco USA III LLC	7/15/2026	436.04	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103792	Tankr of Tuscaloosa LLC	7/15/2026	545.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103793	The Crimson White	7/15/2026	191.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103794	The Ups Store	7/15/2026	455.20	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103795	Travis Tami	7/15/2026	100.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103796	Turner Jareiana	7/15/2026	83.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103796	Turner Jareiana	7/15/2026	550.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103797	Tuscaloosa County Schools	7/15/2026	500.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103798	United Machining North America LLC	7/15/2026	12,437.26	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103799	Vwr Scientific	7/15/2026	42.54	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103800	WEX Inc	7/15/2026	22.87	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103800	WEX Inc	7/15/2026	29.61	Unrestricted-Fredd Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103800	WEX Inc	7/15/2026	88.10	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103800	WEX Inc	7/15/2026	93.49	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103800	WEX Inc	7/15/2026	1,333.76	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103800	WEX Inc	7/15/2026	3,259.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103801	Williams Dayton	7/15/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103802	WVTM Hearst Television Inc.	7/15/2026	14,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103803	Xerox Business Solutions Southeast	7/15/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103803	Xerox Business Solutions Southeast	7/15/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103803	Xerox Business Solutions Southeast	7/15/2026	343.40	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103803	Xerox Business Solutions Southeast	7/15/2026	564.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103803	Xerox Business Solutions Southeast	7/15/2026	1,140.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103804	Alabama Association of Federal Education Program	7/15/2026	1,708.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103805	Bell Kynatter	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103806	Chick-Fil A Inc.	7/15/2026	555.50	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103807	Chick-Fil A Inc.	7/15/2026	867.75	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103808	Chick-Fil A Inc.	7/15/2026	860.25	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00103809	Community Foundation of West Alabama	7/15/2026	1,275.36	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103810	Little Shameka	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103811	Moore Acura	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103812	Powell Potter Alexis	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103813	Scott Elisa	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103814	Turner Jareiana	7/15/2026	50.00	Womens Fund - CDL Training	Institutional Use - OOS
Shelton State CC	00103815	Urban Cookhouse Tuscaloosa LLC	7/15/2026	650.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103816	Xerox Business Solutions Southeast	7/15/2026	130.70	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103816	Xerox Business Solutions Southeast	7/15/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00103816	Xerox Business Solutions Southeast	7/15/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103816	Xerox Business Solutions Southeast	7/15/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103816	Xerox Business Solutions Southeast	7/15/2026	781.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005649	Baxter Lance	7/15/2026	82.02	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005649	Baxter Lance	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005649	Baxter Lance	7/15/2026	147.44	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005649	Baxter Lance	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005650	Crews Joyce	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005650	Crews Joyce	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005651	Dubose Nicole	7/15/2026	107.25	Unrestricted-Martin Campus	Other Travel Expenses - IS
Shelton State CC	!0005651	Dubose Nicole	7/15/2026	191.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005651	Dubose Nicole	7/15/2026	712.75	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005652	Judd Alesa	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005652	Judd Alesa	7/15/2026	103.38	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005652	Judd Alesa	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005652	Judd Alesa	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005653	Karr Aimee	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005653	Karr Aimee	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005653	Karr Aimee	7/15/2026	147.47	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005653	Karr Aimee	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005654	Koh Jonathan	7/15/2026	120.02	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005654	Koh Jonathan	7/15/2026	153.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005654	Koh Jonathan	7/15/2026	185.25	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005654	Koh Jonathan	7/15/2026	1,479.10	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005655	McKenzie Jacqueline	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005655	McKenzie Jacqueline	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005655	McKenzie Jacqueline	7/15/2026	147.47	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005655	McKenzie Jacqueline	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005656	Rainey Mary	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005656	Rainey Mary	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005656	Rainey Mary	7/15/2026	147.44	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005656	Rainey Mary	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005657	Simon Marilyn	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005657	Simon Marilyn	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005657	Simon Marilyn	7/15/2026	147.44	AE - State Summer Conf 2XX5-2XX6	Mileage - IS
Shelton State CC	!0005657	Simon Marilyn	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005658	Smith Sharda	7/15/2026	191.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005658	Smith Sharda	7/15/2026	686.55	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005659	Tice Kevil	7/15/2026	36.80	AE - State Summer Conf 2XX5-2XX6	Other Travel Expenses - IS
Shelton State CC	!0005659	Tice Kevil	7/15/2026	123.00	AE - State Summer Conf 2XX5-2XX6	Conus (meals) - IS
Shelton State CC	!0005659	Tice Kevil	7/15/2026	147.44	AE - State Summer Conf 2XX5-2XX6	Mileage - IS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005659	Tice Kevil	7/15/2026	451.40	AE - State Summer Conf 2XX5-2XX6	Lodging - IS
Shelton State CC	!0005660	Kelly David	7/15/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005661	4imprint Inc.	7/15/2026	4,622.63	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005662	Act	7/15/2026	1,380.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005662	Act	7/15/2026	2,539.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005663	Airgas South Inc.	7/15/2026	1,535.60	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005663	Airgas South Inc.	7/15/2026	2,820.44	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005664	Alert Services Inc.	7/15/2026	350.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	41.14	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	56.97	Nursing Honor Soc Alpha Delta Nu	Deposit Liabilities - AP
Shelton State CC	!0005665	Amazon.Com	7/15/2026	210.65	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	235.41	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	683.89	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	877.69	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	972.83	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	1,054.25	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005665	Amazon.Com	7/15/2026	2,523.55	Mechatronics Apprentship 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005666	American Behavioral Benefits Managers LLC	7/15/2026	905.65	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005667	Arrow Exterminators	7/15/2026	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005667	Arrow Exterminators	7/15/2026	1,565.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005668	Barnes & Noble Education Inc.	7/15/2026	96.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005668	Barnes & Noble Education Inc.	7/15/2026	651.68	United Way Three by Three	Materials and Supplies - MS
Shelton State CC	!0005668	Barnes & Noble Education Inc.	7/15/2026	9,256.05	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005668	Barnes & Noble Education Inc.	7/15/2026	410,887.20	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005669	Blue Plains Technology LLC	7/15/2026	3,069.31	Unrestricted Shared Services	Landline Phones - UC
Shelton State CC	!0005670	CDW-G Computer Dist.Warehouse	7/15/2026	80.82	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005670	CDW-G Computer Dist.Warehouse	7/15/2026	581.34	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005671	Dell Marketing	7/15/2026	2,116.24	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0005672	DiaMedical USA Equipment LLC	7/15/2026	6,200.00	Vocational Ed/CTE X5-X6	Instructional Materials - MS
Shelton State CC	!0005673	Duocircle LLC	7/15/2026	927.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005674	Early Childhood LLC	7/15/2026	1,379.14	Pre K2 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005674	Early Childhood LLC	7/15/2026	5,602.91	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005675	Express Oil Change LLC	7/15/2026	523.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005676	Game Day Athletic Surfaces Inc.	7/15/2026	1,758.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005677	Goodwyn Mills & Cawood Inc	7/15/2026	11,847.46	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005677	Goodwyn Mills & Cawood Inc	7/15/2026	22,500.00	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005677	Goodwyn Mills & Cawood Inc	7/15/2026	202,641.25	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Shelton State CC	!0005678	Graybar Electric Co Inc.	7/15/2026	8,625.10	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005679	Hand Arendall Harrison Sale LLC	7/15/2026	1,365.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005680	Hanks Auto Glass	7/15/2026	440.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005681	Howard Technology Solutions	7/15/2026	1,710.00	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005682	Infobase Holdings Inc.	7/15/2026	13,318.74	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005683	Jackson Security Service	7/15/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005683	Jackson Security Service	7/15/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005684	Johnson Controls Fire Protection Lp	7/15/2026	298.65	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005685	Kidz Life Magazine	7/15/2026	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005686	KONE Inc.	7/15/2026	1,077.68	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005687	Midwest Library Service	7/15/2026	1,437.46	Unrestricted Shared Services	Books - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005688	Mongoose Research Inc.	7/15/2026	41,733.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005689	Office Depot	7/15/2026	193.72	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005689	Office Depot	7/15/2026	269.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005689	Office Depot	7/15/2026	398.06	Career Coach 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005689	Office Depot	7/15/2026	1,582.53	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005690	Parker Waller Insurance LLC	7/15/2026	12,197.50	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0005691	Power & Rubber Supply	7/15/2026	34.55	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005691	Power & Rubber Supply	7/15/2026	131.40	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005692	Premier Service Company Inc.	7/15/2026	259,322.27	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005693	Pro KleenInc.	7/15/2026	950.00	Title III B Supplement X5-6	Maintenance & Repairs - OOS
Shelton State CC	!0005694	Promotional Concepts	7/15/2026	358.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005695	SFMV Newco LLC	7/15/2026	7.98	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005696	Shelby Company LLC	7/15/2026	247,388.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005697	Snap-On Incorporated	7/15/2026	23,526.01	Title III B Special 25-26	Materials and Supplies - MS
Shelton State CC	!0005698	Southland International Trucks Inc.	7/15/2026	787.00	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0005699	Sunrise Network Solutions Inc	7/15/2026	8,967.64	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005699	Sunrise Network Solutions Inc	7/15/2026	13,466.15	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005699	Sunrise Network Solutions Inc	7/15/2026	17,964.66	Title III B X2-X3	Construction in Progress - CE
Shelton State CC	!0005700	Super Sports Inc.	7/15/2026	778.79	Summer Bridge Program	Materials and Supplies - MS
Shelton State CC	!0005700	Super Sports Inc.	7/15/2026	28,587.21	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005701	The Board of Trustees of the University of Alabama	7/15/2026	1,500.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005702	The Kendall Group Inc	7/15/2026	159.68	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005703	Thompson Tractor Co. Inc	7/15/2026	4,402.72	Innovation Center	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005704	Trane US Inc	7/15/2026	393,793.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005705	Tuscaloosa Blueprinting and Reprographics Inc	7/15/2026	640.90	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005706	Tuscaloosa Lung & Sleep Consultants	7/15/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005707	Tuskaloosa Lawn Equipment	7/15/2026	563.77	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005708	Uline Inc	7/15/2026	93.14	Paths for Success Daycare	Materials and Supplies - MS
Shelton State CC	!0005708	Uline Inc	7/15/2026	362.37	Womens Fund Three by Three	Materials and Supplies - MS
Shelton State CC	!0005709	United Parcel Serv	7/15/2026	66.33	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005710	W.W. Grainger Inc.	7/15/2026	360.64	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005711	Warrior Waste Services LLC	7/15/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005711	Warrior Waste Services LLC	7/15/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005712	Waste Recycling Inc.	7/15/2026	1,050.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005713	Watchdog Document Services	7/15/2026	22.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005713	Watchdog Document Services	7/15/2026	506.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005714	Wittichen Sup Co	7/15/2026	31.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005714	Wittichen Sup Co	7/15/2026	140.43	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005715	Xerox Corporation	7/15/2026	14.10	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005715	Xerox Corporation	7/15/2026	73.99	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005715	Xerox Corporation	7/15/2026	170.33	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005715	Xerox Corporation	7/15/2026	260.79	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005715	Xerox Corporation	7/15/2026	908.19	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005716	Blackmon Tahomah	7/15/2026	389.50	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005716	Blackmon Tahomah	7/15/2026	1,191.70	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005717	Cooper Miriam	7/15/2026	329.50	Title III B X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005717	Cooper Miriam	7/15/2026	389.50	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005717	Cooper Miriam	7/15/2026	1,191.70	Title III B X5-X6	Lodging - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005718	Prestage Genesis	7/15/2026	191.00	Title III B X3-X4	Conus (meals) - IS
Shelton State CC	!0005718	Prestage Genesis	7/15/2026	536.36	Title III B X3-X4	Lodging - IS
Shelton State CC	!0005719	Robinson Monica	7/15/2026	131.70	Title III B X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005719	Robinson Monica	7/15/2026	159.25	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005719	Robinson Monica	7/15/2026	679.82	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005720	AA Workforce Testing	7/15/2026	2,350.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	00103817	Miles Lathedre	7/16/2026	200.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	00103818	Moody Keyunna	7/16/2026	200.00	Womens Fund Three by Three	Grants Awards and Prizes - OOS
Shelton State CC	!0005721	Lake Claude	7/16/2026	59.20	Title III B X4-X5	Lodging - OS
Shelton State CC	!0005721	Lake Claude	7/16/2026	148.17	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0005721	Lake Claude	7/16/2026	217.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0005721	Lake Claude	7/16/2026	780.11	Title III B X3-X4	Lodging - OS
Shelton State CC	00103820	Hair Life Ltd	7/22/2026	350.00	Vocational Ed/CTE X5-X6	Registration Fees- OS
Shelton State CC	00103821	Alabama Grocers Education Foundation	7/31/2026	2,000.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00103822	Ambit Solutions LLC	7/31/2026	1,126.90	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	00103823	At&T Mobility	7/31/2026	43.73	Prison Day Reporting Program	Internet - UC
Shelton State CC	00103823	At&T Mobility	7/31/2026	43.73	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00103823	At&T Mobility	7/31/2026	306.11	Unrestricted Shared Services	Internet - UC
Shelton State CC	00103824	Capstone Health Services Foundation	7/31/2026	281.25	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103825	Chamber of Commerce of West Alabama	7/31/2026	1,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103826	Cidi Labs LLC	7/31/2026	8,911.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103827	Cintas Corporation	7/31/2026	455.12	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103828	City Of Tuscaloosa	7/31/2026	2,910.51	Unrestricted Shared Services	Water & Sewer - UC
Shelton State CC	00103828	City Of Tuscaloosa	7/31/2026	7,061.27	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00103829	Comcast Holdings Corporation	7/31/2026	634.84	Title III B X5-X6	Cable - UC
Shelton State CC	00103830	Comcast Holdings Corporation	7/31/2026	1,630.08	Title III B X5-X6	Internet - UC
Shelton State CC	00103831	Consolidated Electrical Distributors INC	7/31/2026	677.61	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103832	Council for Alabama Resource Development	7/31/2026	150.00	CARD Conference	Registration Fees- IS
Shelton State CC	00103833	Crawford Ethan	7/31/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103834	DJ Lit Entertainment LLC	7/31/2026	1,500.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103835	EDUCAUSE Inc	7/31/2026	77.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103836	Ellis Piano	7/31/2026	1,049.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103838	Hardy Elisha	7/31/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103839	iCIMS Inc.	7/31/2026	2,425.50	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103841	Keysan Products	7/31/2026	1,120.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103842	Lowe's	7/31/2026	427.08	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103843	MediaLab Solutions LLC	7/31/2026	99.00	Unrestricted-Fredd Campus	Memberships - PS
Shelton State CC	00103844	Montgomery Coy	7/31/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103845	Moore Acura	7/31/2026	67.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103846	NetSarang Inc	7/31/2026	2,700.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103847	Northeast Alabama Community College	7/31/2026	750.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103848	Ollie Jamie	7/31/2026	1,463.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00103849	On Line Striping	7/31/2026	1,000.00	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	00103850	Paths for Success Foundation	7/31/2026	104.75	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00103851	PPG Architectural Finishes	7/31/2026	123.06	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103852	Promotional Concepts	7/31/2026	4,436.56	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103853	ProQuest LP	7/31/2026	2,181.08	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	00103854	Publix	7/31/2026	15.68	Unrestricted-Fredd Campus	Culinary Consumables

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103854	Publix	7/31/2026	99.69	Innovation Center	Materials and Supplies - MS
Shelton State CC	00103854	Publix	7/31/2026	622.65	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103854	Publix	7/31/2026	691.96	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103854	Publix	7/31/2026	1,172.23	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103855	Purse Terry	7/31/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103856	Reid Michael	7/31/2026	38.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103857	Sam's Club	7/31/2026	29.02	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103857	Sam's Club	7/31/2026	127.94	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103857	Sam's Club	7/31/2026	143.72	Nursing Accessories	Deposit Liabilities - AP
Shelton State CC	00103857	Sam's Club	7/31/2026	188.87	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103857	Sam's Club	7/31/2026	445.25	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103857	Sam's Club	7/31/2026	5,641.80	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103858	Sassy & Classy	7/31/2026	650.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103859	Silent Events Inc.	7/31/2026	796.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103860	SJS Promos LLC	7/31/2026	2,896.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103861	Snider Tire Inc.	7/31/2026	6,823.72	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	00103862	Spire Alabama Inc.	7/31/2026	887.54	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103863	Tankr of Tuscaloosa LLC	7/31/2026	130.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103864	The University of Alabama	7/31/2026	270.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103865	The Ups Store	7/31/2026	237.70	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	00103865	The Ups Store	7/31/2026	1,366.40	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103866	Theatre Tuscaloosa	7/31/2026	535.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00103867	Tide Wholesale Florist Supply	7/31/2026	36.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103870	Vector Security Inc	7/31/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00103871	Vwr Scientific	7/31/2026	52.70	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	00103872	Williams Tashara	7/31/2026	34.98	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Shelton State CC	00103873	Wyatt Productions LLC	7/31/2026	5,000.00	Machining Masters Camp	Advertising & Promotions - OOS
Shelton State CC	00103874	Xerox Business Solutions Southeast	7/31/2026	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103874	Xerox Business Solutions Southeast	7/31/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	!0005722	Blackmon Tahomah	7/31/2026	150.25	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005722	Blackmon Tahomah	7/31/2026	783.03	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005723	Cooper Miriam	7/31/2026	150.00	Title III B X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005723	Cooper Miriam	7/31/2026	150.25	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005723	Cooper Miriam	7/31/2026	783.03	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005724	Davis Randal	7/31/2026	194.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005724	Davis Randal	7/31/2026	903.03	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005725	Everett Sophia	7/31/2026	150.00	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0005725	Everett Sophia	7/31/2026	150.25	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0005725	Everett Sophia	7/31/2026	783.03	Title III B X4-X5	Lodging - OS
Shelton State CC	!0005726	Haynes Christopher	7/31/2026	27.69	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005727	Jones Ovette	7/31/2026	50.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005727	Jones Ovette	7/31/2026	52.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005727	Jones Ovette	7/31/2026	154.70	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005728	Lodree Anika	7/31/2026	120.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005728	Lodree Anika	7/31/2026	194.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005728	Lodree Anika	7/31/2026	783.03	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005729	Moore Shywanda	7/31/2026	65.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005729	Moore Shywanda	7/31/2026	136.25	Unrestricted Shared Services	Conus (meals) - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005730	Morrow Sherry	7/31/2026	5.99	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005731	Robinson Monica	7/31/2026	339.89	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0005731	Robinson Monica	7/31/2026	408.00	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0005731	Robinson Monica	7/31/2026	623.79	Title III B X4-X5	Commercial Transportation - OS
Shelton State CC	!0005731	Robinson Monica	7/31/2026	1,748.15	Title III B X4-X5	Lodging - OS
Shelton State CC	!0005732	Smith Tennyson	7/31/2026	408.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0005732	Smith Tennyson	7/31/2026	915.40	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0005732	Smith Tennyson	7/31/2026	1,747.85	Title III B X3-X4	Lodging - OS
Shelton State CC	!0005733	Tobin Tammy	7/31/2026	106.52	Title III B X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005733	Tobin Tammy	7/31/2026	250.00	Title III B X5-X6	Registration Fees- OS
Shelton State CC	!0005733	Tobin Tammy	7/31/2026	316.00	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005733	Tobin Tammy	7/31/2026	755.52	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005734	Wilson Henry	7/31/2026	50.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	!0005734	Wilson Henry	7/31/2026	52.50	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005734	Wilson Henry	7/31/2026	213.13	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005735	Baeza Zachary	7/31/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005736	Kelly David	7/31/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005737	Taylor-Wells Angela	7/31/2026	199.80	Title III B X5-X6	Other Travel Expenses - OS
Shelton State CC	!0005737	Taylor-Wells Angela	7/31/2026	217.50	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005737	Taylor-Wells Angela	7/31/2026	996.38	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005738	32 15th Street LLC	7/31/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005739	A and G Testing LLC	7/31/2026	3,600.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005740	Airgas South Inc.	7/31/2026	1,861.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005741	AI Power Co	7/31/2026	28,947.98	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005741	AI Power Co	7/31/2026	96,426.06	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005742	Amazon.Com	7/31/2026	(126.34)	Womens Fund - CDL Training	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	41.03	Pre K2 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	99.60	Mechatronics Apprentship 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	253.68	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	633.82	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	922.96	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005742	Amazon.Com	7/31/2026	1,585.18	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005743	Atlas Welding Supply Co. Inc.	7/31/2026	36.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	!0005744	Bibliotheca LLC	7/31/2026	787.99	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Shelton State CC	!0005744	Bibliotheca LLC	7/31/2026	22,393.61	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005745	Brainfuse LLC	7/31/2026	2,100.00	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005745	Brainfuse LLC	7/31/2026	6,300.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005746	BSN Sports LLC	7/31/2026	224.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005747	Carolina Biological Supply Co	7/31/2026	261.09	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005748	CDW-G Computer Dist.Warehouse	7/31/2026	287.78	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005749	Chante K Myles	7/31/2026	630.00	Innovation Center	Other Contractual Services - PS
Shelton State CC	!0005750	Coca-Cola Bottling Company United Inc.	7/31/2026	1,188.65	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005751	Coursey Enterprises Inc.	7/31/2026	374.35	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005752	Dell Marketing	7/31/2026	1,009.57	Title III B X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0005752	Dell Marketing	7/31/2026	3,028.69	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0005753	Early Childhood LLC	7/31/2026	735.66	Pre K2 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005753	Early Childhood LLC	7/31/2026	2,988.71	Pre K1 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005754	Elevate Healthcare Inc.	7/31/2026	4,357.65	Restricted Appropriations FY23	Other Contractual Services - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005754	Elevate Healthcare Inc.	7/31/2026	14,400.00	Restricted Appropriations FY23	Service Contracts on Equipment -OOS
Shelton State CC	!0005754	Elevate Healthcare Inc.	7/31/2026	26,169.25	Restricted Appropriations FY23	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005754	Elevate Healthcare Inc.	7/31/2026	27,542.46	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005754	Elevate Healthcare Inc.	7/31/2026	45,540.70	Restricted Appropriations FY23	Furniture and Equip > \$25K - CE
Shelton State CC	!0005755	Express Oil Change LLC	7/31/2026	1,076.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005756	Fastsigns of Tuscaloosa	7/31/2026	6,261.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005756	Fastsigns of Tuscaloosa	7/31/2026	9,425.44	Truck Driving Consortium	Maintenance & Repairs - OOS
Shelton State CC	!0005757	Graybar Electric Co Inc.	7/31/2026	5,472.18	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005758	Gulf States Distributors	7/31/2026	127.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005759	Hand Arendall Harrison Sale LLC	7/31/2026	1,375.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005760	Hewlett-Packard Financial Services Company	7/31/2026	4,007.10	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0005760	Hewlett-Packard Financial Services Company	7/31/2026	21,890.45	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005761	Hobby Lobby	7/31/2026	23.96	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005762	Howard Technology Solutions	7/31/2026	862.00	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005763	Jackson Security Service	7/31/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005764	Johnson Controls Fire Protection Lp	7/31/2026	6,057.13	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005765	Jolly Heating & Air Conditioning. Inc	7/31/2026	28,360.85	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005766	Lamar Media Corp	7/31/2026	12,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005767	LGEVANS LLC	7/31/2026	160.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005767	LGEVANS LLC	7/31/2026	375.00	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005767	LGEVANS LLC	7/31/2026	420.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005767	LGEVANS LLC	7/31/2026	25,083.15	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005768	McKelvey Mechanical Inc	7/31/2026	22,443.19	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005769	Mercedes-Benz	7/31/2026	5,445.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005770	MGT Impact Solutions LLC	7/31/2026	22,504.10	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005771	Midwest Library Service	7/31/2026	2,115.10	Title III B X5-X6	Books - CE
Shelton State CC	!0005772	Nocti	7/31/2026	624.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005773	Office Depot	7/31/2026	(32.09)	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005773	Office Depot	7/31/2026	319.57	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005774	Phillips Corporation	7/31/2026	2,248.03	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005775	PJH Cleaning Inc.	7/31/2026	16,944.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005776	Pocket Nurse Enterprises Inc.	7/31/2026	158.99	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005777	Quincy Compressor LLC	7/31/2026	848.50	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005778	R & B Consulting LLC	7/31/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005779	Regions Bank	7/31/2026	2,500.00	Investment in Plant - Construction	Trustee Handling Fee - PS
Shelton State CC	!0005780	Sain Engineering Associates Inc	7/31/2026	21,162.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005781	SHI International Corp.	7/31/2026	107.70	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005782	Snap-On Incorporated	7/31/2026	4,712.10	Title III B Special 25-26	Materials and Supplies - MS
Shelton State CC	!0005783	Southern Association Of Student Financial Aid Administrators	7/31/2026	35.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	!0005784	Southern Educational Systems Inc.	7/31/2026	115,582.50	Mechatronics Apprentship 2XX5-2XX6	Furniture and Equip > \$25K - CE
Shelton State CC	!0005785	Southland International Trucks Inc.	7/31/2026	89.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005786	Strickland Paper Company Inc	7/31/2026	3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005787	The Board of Trustees of the University of Alabama	7/31/2026	729.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005787	The Board of Trustees of the University of Alabama	7/31/2026	1,161.17	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0005787	The Board of Trustees of the University of Alabama	7/31/2026	2,450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005788	The Lilly Company	7/31/2026	469.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005789	The Robins & Morton Group	7/31/2026	139.00	Theatre Renovations	Construction in Progress - CE
Shelton State CC	!0005789	The Robins & Morton Group	7/31/2026	5,087.50	Restricted Appropriations FY23	Construction in Progress - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005789	The Robins & Morton Group	7/31/2026	30,526.06	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005789	The Robins & Morton Group	7/31/2026	84,247.19	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005790	Triple Point Industries LLC	7/31/2026	504.00	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005790	Triple Point Industries LLC	7/31/2026	892.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005790	Triple Point Industries LLC	7/31/2026	3,607.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005791	Tuscaloosa Blueprinting and Reprographics Inc	7/31/2026	50.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005792	Uline Inc	7/31/2026	216.65	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005792	Uline Inc	7/31/2026	1,162.46	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005793	United Parcel Serv	7/31/2026	66.23	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005794	United Way Of West Alabama	7/31/2026	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	!0005795	W.W. Grainger Inc.	7/31/2026	950.63	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005796	WAR Construction	7/31/2026	1,221.86	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005796	WAR Construction	7/31/2026	25,048.11	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005796	WAR Construction	7/31/2026	34,822.99	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005797	Wittichen Sup Co	7/31/2026	207.26	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005798	Xerox Corporation	7/31/2026	33.85	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005798	Xerox Corporation	7/31/2026	64.21	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005798	Xerox Corporation	7/31/2026	123.96	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005798	Xerox Corporation	7/31/2026	235.50	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005798	Xerox Corporation	7/31/2026	730.40	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103888	Jalapenos III	8/6/2026	2,175.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103889	Southern Ale House	8/6/2026	4,148.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005801	McGaughy Joshua	8/7/2026	5.58	Unrestricted Shared Services	Institutional Use - OOS
Shelton State CC	00103890	ACCSPPRA	8/14/2026	660.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103891	Al Comm.Col System Presidents Assoc.	8/14/2026	300.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103892	Alabama Association of Chiefs of Police	8/14/2026	100.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103893	Alabama Association of Chiefs of Police	8/14/2026	200.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103894	Alabama Health and Safety Training Inc	8/14/2026	270.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103894	Alabama Health and Safety Training Inc	8/14/2026	465.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00103895	AMBA Administrators Inc	8/14/2026	2,478.60	Unrestricted-Martin Campus	Dep Liab - Nursing Fees
Shelton State CC	00103895	AMBA Administrators Inc	8/14/2026	4,811.40	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	00103896	Brownridge Jimmie	8/14/2026	67.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103897	Burgess and Company	8/14/2026	1,550.00	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00103898	Chamber of Commerce of West Alabama	8/14/2026	2,890.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00103898	Chamber of Commerce of West Alabama	8/14/2026	4,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103899	Cintas Corporation	8/14/2026	684.86	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103900	Claridge Products and Equipment LLC	8/14/2026	1,291.90	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	00103901	Colvin Donell	8/14/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103902	Comcast Holdings Corporation	8/14/2026	644.84	Title III B X5-X6	Internet - UC
Shelton State CC	00103903	Core Laboratory Supplies Inc	8/14/2026	682.38	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103904	Dowdy And Associates Inc	8/14/2026	6,120.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103905	Furlough Thomas	8/14/2026	787.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	00103906	George Corley Wallace State Community College	8/14/2026	24,999.00	Distance Support	Other Contractual Services - PS
Shelton State CC	00103907	Lowe's	8/14/2026	160.31	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103907	Lowe's	8/14/2026	593.92	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103908	Lucious Michael	8/14/2026	31.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00103909	NEOGOV	8/14/2026	1,300.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00103910	Plumbers Wholesale Supply Company	8/14/2026	1,384.66	Renewal & Replacement-Martin Campus	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00103911	Publix	8/14/2026	17.88	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00103911	Publix	8/14/2026	223.35	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103912	Ruffalo Noel Levitz LLC	8/14/2026	795.00	Title III B X3-X4	Registration Fees- OS
Shelton State CC	00103913	Sam's Club	8/14/2026	629.93	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103914	Scholarship America Inc	8/14/2026	1,297.90	High Schools	Deposit Liabilities - AP
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	16.08	Unrestricted-Martin Campus	Commercial Transportation - OS
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	32.39	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	44.95	Career Coach 2XX5-2XX6	Materials and Supplies - MS
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	384.69	ICI Prog - Schnellecke Speaking	Materials and Supplies - MS
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	1,250.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103915	ServisFirst Bank	8/14/2026	2,168.50	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	00103917	Southern Association of Colleges with Associate Degrees	8/14/2026	150.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00103918	Spire Alabama Inc.	8/14/2026	771.97	Unrestricted-Martin Campus	Gas & Heating Fuel - UC
Shelton State CC	00103918	Spire Alabama Inc.	8/14/2026	1,769.04	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00103919	Tankr of Tuscaloosa LLC	8/14/2026	65.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103919	Tankr of Tuscaloosa LLC	8/14/2026	545.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00103920	The Board of Trustees of the University of Alabama	8/14/2026	19,345.00	Thurgood Marshall College Fund	Other Contractual Services - PS
Shelton State CC	00103921	The Crimson White	8/14/2026	531.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103922	Training for Existing Business & Industry Network	8/14/2026	900.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00103923	Tuscaloosa Running Company LLC	8/14/2026	4,750.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103924	WEX Inc	8/14/2026	114.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00103924	WEX Inc	8/14/2026	142.59	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00103924	WEX Inc	8/14/2026	3,229.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103924	WEX Inc	8/14/2026	3,416.20	Unrestricted-Martin Campus	Gasoline & Oil - Motor Veh - OOS
Shelton State CC	00103925	WVTM Hearst Television Inc.	8/14/2026	9,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	63.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	180.16	Title III B X5-X6	Long-Term Equipment Lease - CE
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	196.61	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	263.68	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	273.05	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	277.37	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	408.07	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00103926	Xerox Business Solutions Southeast	8/14/2026	1,988.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005802	Cline Jonathan	8/14/2026	653.04	Unrestricted Shared Services	Mileage - IS
Shelton State CC	!0005802	Cline Jonathan	8/14/2026	1,619.36	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005803	Dubose Nicole	8/14/2026	376.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	!0005803	Dubose Nicole	8/14/2026	1,969.61	Unrestricted-Martin Campus	Lodging - IS
Shelton State CC	!0005804	Everett Robert	8/14/2026	210.00	Title III B X5-X6	Conus (meals) - OS
Shelton State CC	!0005804	Everett Robert	8/14/2026	661.88	Title III B X5-X6	Lodging - OS
Shelton State CC	!0005805	Koh Jonathan	8/14/2026	312.00	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005805	Koh Jonathan	8/14/2026	1,627.68	Unrestricted Shared Services	Lodging - IS
Shelton State CC	!0005806	Shedd Louis	8/14/2026	105.00	Unrestricted Shared Services	Other Travel Expenses - OS
Shelton State CC	!0005806	Shedd Louis	8/14/2026	194.50	Unrestricted Shared Services	Conus (meals) - OS
Shelton State CC	!0005806	Shedd Louis	8/14/2026	905.79	Unrestricted Shared Services	Lodging - OS
Shelton State CC	!0005807	Smith Sharda	8/14/2026	194.50	Title III B X4-X5	Conus (meals) - OS
Shelton State CC	!0005807	Smith Sharda	8/14/2026	783.03	Title III B X4-X5	Lodging - OS
Shelton State CC	!0005808	Windham Morgan	8/14/2026	238.00	Vocational Ed/CTE X5-X6	Conus (meals) - OS
Shelton State CC	!0005808	Windham Morgan	8/14/2026	658.92	Vocational Ed/CTE X5-X6	Lodging - OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005809	32 15th Street LLC	8/14/2026	265.00	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005810	4imprint Inc.	8/14/2026	15,230.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005811	A and G Testing LLC	8/14/2026	1,725.00	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005812	Act	8/14/2026	1,067.50	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005812	Act	8/14/2026	1,829.50	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005813	Alabama Supercomputer Authority	8/14/2026	50,362.00	Title III B X4-X5	Subscriptions - OOS
Shelton State CC	!0005814	Amazon.Com	8/14/2026	11.15	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005814	Amazon.Com	8/14/2026	302.67	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005814	Amazon.Com	8/14/2026	316.04	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005814	Amazon.Com	8/14/2026	774.28	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005814	Amazon.Com	8/14/2026	1,371.17	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005815	American Behavioral Benefits Managers LLC	8/14/2026	887.95	Unrestricted Shared Services	Other Contractual Services - PS
Shelton State CC	!0005816	Arrow Exterminators	8/14/2026	580.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005816	Arrow Exterminators	8/14/2026	1,165.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005817	Barnes & Noble Education Inc.	8/14/2026	130.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005818	BSN Sports LLC	8/14/2026	1,800.00	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	!0005818	BSN Sports LLC	8/14/2026	3,661.43	Flag Football	Materials and Supplies - MS
Shelton State CC	!0005818	BSN Sports LLC	8/14/2026	18,391.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005819	Burmax	8/14/2026	15.63	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005820	Carolina Biological Supply Co	8/14/2026	2,198.39	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005821	CDW-G Computer Dist.Warehouse	8/14/2026	382.57	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005822	Chante K Myles	8/14/2026	3,975.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005823	Dell Marketing	8/14/2026	2,850.70	ICI Nursing Equipment	Equipment - non capitalized - MS
Shelton State CC	!0005824	Elevate Healthcare Inc.	8/14/2026	1,484.86	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005825	EOS Utility Services LLC	8/14/2026	360.00	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005826	Express Oil Change LLC	8/14/2026	165.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005827	Friends Beauty Supply Inc.	8/14/2026	432.00	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005828	Game Day Athletic Surfaces Inc.	8/14/2026	6,517.34	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005829	Goodwyn Mills & Cawood Inc	8/14/2026	55,972.03	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Shelton State CC	!0005830	Graybar Electric Co Inc.	8/14/2026	3,301.57	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005831	Herff Jones	8/14/2026	3,906.00	Agency Funds-Martin Campus	Deposit Liabilities - AP
Shelton State CC	!0005832	J. W. Pepper	8/14/2026	13.80	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005832	J. W. Pepper	8/14/2026	822.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005833	Jackson Security Service	8/14/2026	59.95	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005833	Jackson Security Service	8/14/2026	131.85	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005834	KONE Inc.	8/14/2026	1,077.68	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005835	Lamar Media Corp	8/14/2026	12,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005836	Lance Holloway Productions LLC	8/14/2026	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005837	LGEVANS LLC	8/14/2026	125.00	Unrestricted-Martin Campus	Honorariums - PS
Shelton State CC	!0005837	LGEVANS LLC	8/14/2026	600.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	!0005837	LGEVANS LLC	8/14/2026	1,462.50	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	!0005837	LGEVANS LLC	8/14/2026	3,175.00	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	!0005837	LGEVANS LLC	8/14/2026	32,123.08	Food Services - Martin	Other Contractual Services - PS
Shelton State CC	!0005838	McKelvey Mechanical Inc	8/14/2026	64,240.15	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005839	MGT Impact Solutions LLC	8/14/2026	19,825.60	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005840	Midwest Library Service	8/14/2026	1,030.36	Unrestricted Shared Services	Books - CE
Shelton State CC	!0005840	Midwest Library Service	8/14/2026	1,339.52	Title III B X5-X6	Books - CE
Shelton State CC	!0005841	NACADA	8/14/2026	750.00	Unrestricted Shared Services	Registration Fees- OS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005842	Office Depot	8/14/2026	24.99	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005842	Office Depot	8/14/2026	263.02	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005842	Office Depot	8/14/2026	929.23	EITP - Supervisor Trng BLG Logistic	Materials and Supplies - MS
Shelton State CC	!0005843	Ovid Technologies Inc.	8/14/2026	2,815.00	Unrestricted Shared Services	Books - CE
Shelton State CC	!0005844	Parker Waller Insurance LLC	8/14/2026	5,092.50	Unrestricted Shared Services	Dep Liab - General Student Ins
Shelton State CC	!0005845	PJH Cleaning Inc.	8/14/2026	16,769.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005846	Pocket Nurse Enterprises Inc.	8/14/2026	975.76	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005846	Pocket Nurse Enterprises Inc.	8/14/2026	6,745.42	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005847	Promotional Concepts	8/14/2026	5,133.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005847	Promotional Concepts	8/14/2026	6,864.75	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005848	Regions Bank	8/14/2026	250.00	Investment in Plant - Construction	Trustee Handling Fee - PS
Shelton State CC	!0005849	Sid Tool Co Inc	8/14/2026	11,134.46	Gene Haas Foundation	Materials and Supplies - MS
Shelton State CC	!0005850	Snap-On Incorporated	8/14/2026	101.73	Title III B X4-X5	Materials and Supplies - MS
Shelton State CC	!0005850	Snap-On Incorporated	8/14/2026	747.95	Title III B Special 25-26	Materials and Supplies - MS
Shelton State CC	!0005851	Southern Gas and Supply of Birm LLC	8/14/2026	5,560.18	ICI DE Welding Program	Equipment - non capitalized - MS
Shelton State CC	!0005852	Super Sports Inc.	8/14/2026	105.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005853	Telemedia	8/14/2026	12,500.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005854	The Board of Trustees of the University of Alabama	8/14/2026	990.10	Unrestricted Shared Services	Printing and Binding - OOS
Shelton State CC	!0005854	The Board of Trustees of the University of Alabama	8/14/2026	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005855	The Kendall Group Inc	8/14/2026	113.99	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005856	The Paint Spot	8/14/2026	49.98	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005857	Trane US Inc	8/14/2026	146,794.57	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005858	Tuscaloosa Lung & Sleep Consultants	8/14/2026	2,000.00	Title III SAFRA X5-X6	Other Contractual Services - PS
Shelton State CC	!0005859	Tuskaloosa Lawn Equipment	8/14/2026	1,081.71	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005860	United Parcel Serv	8/14/2026	70.06	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005861	United States Plastic Corp	8/14/2026	3,709.23	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005862	W.W. Grainger Inc.	8/14/2026	236.90	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005863	Warrior Waste Services LLC	8/14/2026	790.98	Unrestricted-Fredd Campus	Waste Disposal - UC
Shelton State CC	!0005863	Warrior Waste Services LLC	8/14/2026	1,549.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005864	Watchdog Document Services	8/14/2026	33.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005864	Watchdog Document Services	8/14/2026	759.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005865	Wittichen Sup Co	8/14/2026	159.49	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005866	Xerox Corporation	8/14/2026	29.62	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005866	Xerox Corporation	8/14/2026	87.21	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00103927	American Psychological Association	8/17/2026	400.00	Unrestricted Shared Services	Registration Fees- OS
Shelton State CC	00103929	Sanford Christopher	8/17/2026	400.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103930	Rogers Douglas	8/17/2026	500.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103931	Rogers Douglas	8/17/2026	500.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103932	Rogers Douglas	8/17/2026	500.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103933	Tiller Charles	8/17/2026	675.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103934	Tiller Charles	8/17/2026	225.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103935	Tiller Charles	8/17/2026	225.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00103938	BankFirst Financial Services	8/24/2026	3,400,000.00	Unexpended Plant Shared Services	Short-Term Investments > 90 Days
Shelton State CC	00104376	42 Lines	8/31/2026	12,840.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	00104377	ACCSPPRA	8/31/2026	600.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00104378	Aim Capital Solutions LLC	8/31/2026	1,975.00	Unrestricted Shared Services	Materials and Supplies-Special - MS
Shelton State CC	00104379	Alabama Community College Conference	8/31/2026	5,096.00	Unrestricted-Martin Campus	Other Professional Fees - PS
Shelton State CC	00104380	Alabama Veterans Affairs Association	8/31/2026	100.00	Unrestricted Shared Services	Memberships - PS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00104380	Alabama Veterans Affairs Association	8/31/2026	900.00	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00104381	ALACRAO	8/31/2026	1,196.95	Unrestricted Shared Services	Registration Fees- IS
Shelton State CC	00104382	American Advertising Federation of Tuscaloosa	8/31/2026	225.00	Unrestricted Shared Services	Memberships - PS
Shelton State CC	00104383	At&T Mobility	8/31/2026	44.73	Prison Day Reporting Program	Internet - UC
Shelton State CC	00104383	At&T Mobility	8/31/2026	44.73	Unrestricted-Fredd Campus	Internet - UC
Shelton State CC	00104383	At&T Mobility	8/31/2026	313.11	Unrestricted Shared Services	Internet - UC
Shelton State CC	00104384	Baptist Foundation of Alabama	8/31/2026	400.00	One Time Only Agency Funds	Deposit Liabilities - AP
Shelton State CC	00104385	Bob McCloskey Insurance	8/31/2026	43,543.00	Unrestricted-Martin Campus	Insurance and Bonding - PS
Shelton State CC	00104386	Chamber of Commerce of West Alabama	8/31/2026	1,105.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00104387	Cintas Corporation	8/31/2026	743.22	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00104388	City Of Tuscaloosa	8/31/2026	2,948.98	Unrestricted-Fredd Campus	Water & Sewer - UC
Shelton State CC	00104388	City Of Tuscaloosa	8/31/2026	12,120.66	Unrestricted-Martin Campus	Water & Sewer - UC
Shelton State CC	00104389	Comcast Holdings Corporation	8/31/2026	1,630.08	Title III B X5-X6	Internet - UC
Shelton State CC	00104390	Fedex	8/31/2026	146.24	Mechatronics Apprentship 2XX5-2XX6	Freight - OOS
Shelton State CC	00104391	Gamblin Julius	8/31/2026	61.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00104392	German Keieldra	8/31/2026	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00104393	HD Supply Inc.	8/31/2026	790.20	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	00104394	Home Depot U.S.A. Inc.	8/31/2026	114.97	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00104395	Howell Alicia	8/31/2026	72.00	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00104396	ID Enhancements INC	8/31/2026	793.85	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00104397	Johnson Steve	8/31/2026	41.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00104398	Jones & Bartlett Learning LLC	8/31/2026	1,955.34	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	00104399	Knight Sign Industries Inc.	8/31/2026	4,187.00	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00104400	Knox Pest Control	8/31/2026	250.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00104401	Lowe's	8/31/2026	460.66	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00104402	M3M Photography LLC	8/31/2026	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	00104403	Martin Cory	8/31/2026	63.75	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00104404	New Readers Press	8/31/2026	734.23	AE-Federal IEL/CE 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	00104405	New Readers Press	8/31/2026	853.64	AE-Federal IEL/CE 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	00104406	Peterson Christopher	8/31/2026	66.25	SNAP 2XX3-2XX4	Institutional Use - OOS
Shelton State CC	00104407	Pitney Bowes Credit Corp.	8/31/2026	346.74	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	00104408	Plumbers Wholesale Supply Company	8/31/2026	35.90	Unrestricted-Martin Campus	Freight - OOS
Shelton State CC	00104408	Plumbers Wholesale Supply Company	8/31/2026	245.72	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	00104408	Plumbers Wholesale Supply Company	8/31/2026	527.84	Renewal & Replacement-Martin Campus	Materials and Supplies - MS
Shelton State CC	00104409	Publix	8/31/2026	(63.70)	Alabama Power Fuel	Materials and Supplies - MS
Shelton State CC	00104409	Publix	8/31/2026	69.92	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	00104409	Publix	8/31/2026	241.20	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00104410	Sam's Club	8/31/2026	(187.80)	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	00104410	Sam's Club	8/31/2026	331.41	Thurgood Marshall College Fund	Materials and Supplies - MS
Shelton State CC	00104411	Sanford Christopher	8/31/2026	540.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00104412	Sanford Christopher	8/31/2026	560.00	Unrestricted-Martin Campus	Conus (meals) - IS
Shelton State CC	00104413	Sanford Christopher	8/31/2026	480.00	Unrestricted-Martin Campus	Conus (meals) - OS
Shelton State CC	00104414	Show Me Works	8/31/2026	4,500.00	Title III SAFRA X3-X4	Other Contractual Services - PS
Shelton State CC	00104415	Snead State Community College	8/31/2026	1,300.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00104416	Southern Linc.	8/31/2026	444.99	Unrestricted Shared Services	Wireless Phones - UC
Shelton State CC	00104417	Spire Alabama Inc.	8/31/2026	194.62	Unrestricted-Fredd Campus	Gas & Heating Fuel - UC
Shelton State CC	00104418	Teach Alabama Partnership For Children	8/31/2026	270.40	Pre K Bonus ETF	Scholarship and Waivers - SW
Shelton State CC	00104419	Technical and Educational Training Aids Inc	8/31/2026	149.00	Unrestricted-Martin Campus	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	00104420	Tennant	8/31/2026	2,274.38	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	00104421	Tuscaloosa County Parking & Transit Authority	8/31/2026	36.25	SNAP 2XX2-2XX3	Materials and Supplies - MS
Shelton State CC	00104421	Tuscaloosa County Parking & Transit Authority	8/31/2026	338.75	SNAP 2XX3-2XX4	Materials and Supplies - MS
Shelton State CC	00104422	Varsity Spirit LLC	8/31/2026	5,000.00	Unrestricted-Martin Campus	Registration Fees- IS
Shelton State CC	00104423	Vector Security Inc	8/31/2026	369.98	Renewal & Replacement-Fredd Campus	Service Contracts on Equipment -OOS
Shelton State CC	00104424	Xerox Business Solutions Southeast	8/31/2026	66.03	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00104424	Xerox Business Solutions Southeast	8/31/2026	291.45	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	13.41	Title III B X5-X6	Short-Term Equipment Rentals - OOS
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	16.58	Restricted Appropriations FY23	Short-Term Equipment Rentals - OOS
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	48.81	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	263.02	Unrestricted-Fredd Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	295.28	Unrestricted-Martin Campus	Short-Term Equipment Rentals - OOS
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	401.48	Unrestricted-Martin Campus	Miscellaneous - AR
Shelton State CC	00104425	Xerox Business Solutions Southeast	8/31/2026	2,160.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005867	Haynes Christopher	8/31/2026	25.00	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005868	Large Khristy	8/31/2026	51.53	Title III B X4-X5	Other Travel Expenses - OS
Shelton State CC	!0005868	Large Khristy	8/31/2026	125.42	Title III B X3-X4	Other Travel Expenses - OS
Shelton State CC	!0005868	Large Khristy	8/31/2026	342.00	Title III B X3-X4	Conus (meals) - OS
Shelton State CC	!0005868	Large Khristy	8/31/2026	1,392.76	Title III B X3-X4	Lodging - OS
Shelton State CC	!0005868	Large Khristy	8/31/2026	1,937.40	Title III B X3-X4	Commercial Transportation - OS
Shelton State CC	!0005869	McAlpine Riva	8/31/2026	69.75	Unrestricted Shared Services	Conus (meals) - IS
Shelton State CC	!0005870	Baeza Zachary	8/31/2026	200.00	Unrestricted-Fredd Campus	Other Contractual Services - PS
Shelton State CC	!0005871	Kelly David	8/31/2026	1,750.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005872	AA Workforce Testing	8/31/2026	1,520.00	AE-State Regular 2XX5-2XX6	Institutional Use - OOS
Shelton State CC	!0005873	Airgas South Inc.	8/31/2026	2,175.80	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005874	Al Power Co	8/31/2026	29,986.86	Unrestricted-Fredd Campus	Electricity - UC
Shelton State CC	!0005874	Al Power Co	8/31/2026	95,946.91	Unrestricted-Martin Campus	Electricity - UC
Shelton State CC	!0005875	Amazon.Com	8/31/2026	29.89	Unrestricted-Martin Campus	Instructional Materials - MS
Shelton State CC	!0005875	Amazon.Com	8/31/2026	321.80	Innovation Center	Materials and Supplies - MS
Shelton State CC	!0005875	Amazon.Com	8/31/2026	695.22	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005875	Amazon.Com	8/31/2026	795.78	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005875	Amazon.Com	8/31/2026	1,401.28	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005876	B&H Foto & Electronics Corp	8/31/2026	2,197.32	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005877	Barnes & Noble Education Inc.	8/31/2026	887.30	Unrestricted Shared Services	Bookstore - AP
Shelton State CC	!0005878	Burmax	8/31/2026	2,900.60	Unrestricted-Martin Campus	Purchases for Resale (COGS) - MS
Shelton State CC	!0005879	CBG Acquisition Company	8/31/2026	(525.00)	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005879	CBG Acquisition Company	8/31/2026	1,650.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005879	CBG Acquisition Company	8/31/2026	6,275.00	Title III B X4-X5	Maintenance & Repairs - OOS
Shelton State CC	!0005880	Conference Technologies Inc	8/31/2026	283.72	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005880	Conference Technologies Inc	8/31/2026	3,499.91	Title III B X5-X6	Materials and Supplies - MS
Shelton State CC	!0005880	Conference Technologies Inc	8/31/2026	6,594.09	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0005880	Conference Technologies Inc	8/31/2026	176,790.09	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005881	Dell Marketing	8/31/2026	138.48	Title III B X3-X4	Equipment - non capitalized - MS
Shelton State CC	!0005881	Dell Marketing	8/31/2026	415.45	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0005881	Dell Marketing	8/31/2026	670.20	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005882	Early Childhood LLC	8/31/2026	269.54	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005883	EBSCO Industries Inc	8/31/2026	31.75	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005884	Express Oil Change LLC	8/31/2026	304.09	Unrestricted Shared Services	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005885	Fisher Installations LLC.	8/31/2026	2,650.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005886	Fisher Scientific	8/31/2026	(1,325.99)	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005886	Fisher Scientific	8/31/2026	(79.33)	Title III B Supplement X5-6	Computer Software(non capital) - MS
Shelton State CC	!0005886	Fisher Scientific	8/31/2026	829.40	Unrestricted-Fredd Campus	Materials and Supplies - MS
Shelton State CC	!0005886	Fisher Scientific	8/31/2026	1,016.13	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005887	Gen-Co Inc.	8/31/2026	6,518.81	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005888	Goodwyn Mills & Cawood Inc	8/31/2026	8,338.25	Restricted Appropriations FY23	Construction in Progress - CE
Shelton State CC	!0005888	Goodwyn Mills & Cawood Inc	8/31/2026	100,011.90	Bibb County Medical Academy	Deposit Liabilities - AP
Shelton State CC	!0005888	Goodwyn Mills & Cawood Inc	8/31/2026	176,284.14	Title III B Special 25-26	Construction in Progress - CE
Shelton State CC	!0005889	Grokability Inc	8/31/2026	2,499.99	Title III B Special 25-26	Subscriptions - OOS
Shelton State CC	!0005890	Hand Arendall Harrison Sale LLC	8/31/2026	1,350.00	Unrestricted Shared Services	Legal Services - PS
Shelton State CC	!0005891	Hewlett-Packard Financial Services Company	8/31/2026	3,891.81	Unrestricted Shared Services	Notes - Interest Expense - OOS
Shelton State CC	!0005891	Hewlett-Packard Financial Services Company	8/31/2026	22,005.74	Unrestricted Shared Services	Notes - Principal Payments - CE
Shelton State CC	!0005892	Howard Technology Solutions	8/31/2026	11,080.00	Title III B X5-X6	Equipment - non capitalized - MS
Shelton State CC	!0005893	Imperial Bag and Paper Co LLC	8/31/2026	239.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005893	Imperial Bag and Paper Co LLC	8/31/2026	1,475.87	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005894	Instructure Inc.	8/31/2026	163.84	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005895	J. W. Pepper	8/31/2026	225.00	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005896	Jackson Security Service	8/31/2026	35.95	Renewal & Replacement-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005896	Jackson Security Service	8/31/2026	159.99	Renewal & Replacement-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005897	Kaplan Early Learning Company	8/31/2026	9,562.94	Pre K2 Enhancement Funding	Materials and Supplies - MS
Shelton State CC	!0005898	Kirk Alford	8/31/2026	1,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Shelton State CC	!0005899	Laerdal Medical Corporation	8/31/2026	49.56	Vocational Ed/CTE X5-X6	Furniture and Equip > \$25K - CE
Shelton State CC	!0005899	Laerdal Medical Corporation	8/31/2026	252.73	LPN Program - ETF Appropriation	Other Professional Fees - PS
Shelton State CC	!0005899	Laerdal Medical Corporation	8/31/2026	2,506.57	LPN Program - ETF Appropriation	Service Contracts on Equipment -OOS
Shelton State CC	!0005899	Laerdal Medical Corporation	8/31/2026	3,947.67	LPN Program - ETF Appropriation	Furniture and Equip > \$25K - CE
Shelton State CC	!0005900	Lance Holloway Productions LLC	8/31/2026	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Shelton State CC	!0005901	Medical Training Solutions Inc	8/31/2026	330.00	Unrestricted-Fredd Campus	Subscriptions - OOS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	1,000.00	Title III B X5-X6	Other Professional Fees - PS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	5,896.00	Title III B X3-X4	Materials and Supplies - MS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	6,902.32	Title III B X4-X5	Other Contractual Services - PS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	10,000.00	Title III B X4-X5	Other Professional Fees - PS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	14,663.54	Title III B X4-X5	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	27,613.36	Title III B X4-X5	Service Contracts on Equipment -OOS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	39,809.69	Title III B X4-X5	Furniture and Equip > \$25K - CE
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	62,500.08	Title III B X5-X6	Subscriptions - OOS
Shelton State CC	!0005902	MGT Impact Solutions LLC	8/31/2026	67,567.05	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005903	Office Depot	8/31/2026	595.79	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005903	Office Depot	8/31/2026	641.75	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005904	One Diversified LLC	8/31/2026	7,030.20	Unrestricted Shared Services	Equipment - non capitalized - MS
Shelton State CC	!0005905	Pocket Nurse Enterprises Inc.	8/31/2026	1,028.39	Innovation Center	Instructional Materials - MS
Shelton State CC	!0005906	Promotional Concepts	8/31/2026	1,071.00	Unrestricted-Martin Campus	Advertising & Promotions - OOS
Shelton State CC	!0005907	R & B Consulting LLC	8/31/2026	2,088.00	Unrestricted-Martin Campus	Other Contractual Services - PS
Shelton State CC	!0005908	Recycle Away LLC	8/31/2026	19,485.00	Alabama Recycling Fund	Materials and Supplies - MS
Shelton State CC	!0005909	Sain Engineering Associates Inc	8/31/2026	18,523.00	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005910	SFMV Newco LLC	8/31/2026	698.41	Title III B Supplement X5-6	Materials and Supplies - MS
Shelton State CC	!0005911	Shelby Company LLC	8/31/2026	502,166.56	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005912	Sid Tool Co Inc	8/31/2026	2,515.30	Gene Haas Foundation	Materials and Supplies - MS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Shelton State CC	!0005912	Sid Tool Co Inc	8/31/2026	3,892.24	Mechatronics Apprentship 2XX5-2XX6	Instructional Materials - MS
Shelton State CC	!0005912	Sid Tool Co Inc	8/31/2026	4,635.14	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005913	Spanky's Drain & Sewer Service	8/31/2026	250.00	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005914	Strickland Paper Company Inc	8/31/2026	1,786.50	Unrestricted-Martin Campus	Materials and Supplies - MS
Shelton State CC	!0005915	Sweetwater Sound Holdings LLC	8/31/2026	2,270.99	Unrestricted Shared Services	Materials and Supplies - MS
Shelton State CC	!0005916	The Kendall Group Inc	8/31/2026	1,056.16	Unrestricted-Martin Campus	Computer Software(non capital) - MS
Shelton State CC	!0005917	The Robins & Morton Group	8/31/2026	153.68	ACHE Deferred Maintenance 2XX3-2XX4	Construction in Progress - CE
Shelton State CC	!0005917	The Robins & Morton Group	8/31/2026	3,150.44	Title III B X4-X5	Construction in Progress - CE
Shelton State CC	!0005917	The Robins & Morton Group	8/31/2026	15,768.00	Title III B Special 25-26	Construction in Progress - CE
Shelton State CC	!0005917	The Robins & Morton Group	8/31/2026	24,379.88	ARP HEERF III - HBCU	Construction in Progress - CE
Shelton State CC	!0005917	The Robins & Morton Group	8/31/2026	58,616.00	Investment in Plant - Construction	Construction in Progress - CE
Shelton State CC	!0005918	Trane US Inc	8/31/2026	(581.92)	Unrestricted-Martin Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005918	Trane US Inc	8/31/2026	1,663.00	Unrestricted-Fredd Campus	Maintenance & Repairs - OOS
Shelton State CC	!0005919	Uline Inc	8/31/2026	768.70	Restricted Appropriations FY23	Materials and Supplies - MS
Shelton State CC	!0005919	Uline Inc	8/31/2026	14,607.04	ARP HEERF III - HBCU	Furniture and Equip \$10K-\$25K - CE
Shelton State CC	!0005920	United Parcel Serv	8/31/2026	99.35	Unrestricted Shared Services	Freight - OOS
Shelton State CC	!0005921	Uniti Fiber Holdings Inc	8/31/2026	81,480.00	Unrestricted Shared Services	Subscriptions - OOS
Shelton State CC	!0005922	VWR International LLC	8/31/2026	2,860.75	Title III SAFRA X5-X6	Materials and Supplies - MS
Shelton State CC	!0005923	Warrior Waste Services LLC	8/31/2026	780.00	Unrestricted-Martin Campus	Waste Disposal - UC
Shelton State CC	!0005924	Xerox Corporation	8/31/2026	15.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005924	Xerox Corporation	8/31/2026	18.67	AE-Federal Regular 2XX5-2XX6	Short-Term Equipment Rentals - OOS
Shelton State CC	!0005924	Xerox Corporation	8/31/2026	25.96	Title III B X5-X6	Short-Term Equipment Rentals - OOS