

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	331796	Achievement Center - Easterseals	10/4/22	300	SNAP	Materials and Supplies - MS
Southern Union State CC	331797	Airgas Inc	10/4/22	333.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331798	Alabama Conference of Theatre	10/4/22	85	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	331799	Allen Oil Co. of Sylacauga Inc.	10/4/22	3260.28	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331800	Amazon Capital Srvcsinc	10/4/22	3498.96	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331801	American Association of Medical Assistants Inc	10/4/22	91	Unrestricted - Valley	Memberships - PS
Southern Union State CC	331802	American Pipe & Supply	10/4/22	481.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331803	Cadence Bank	10/4/22	898.38	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331803	Cadence Bank	10/4/22	4539.24	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331804	Barnes & Noble Education Inc.	10/4/22	143009.82	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	331805	Best Buds Nursery LLC	10/4/22	3640	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331806	CDW LLC	10/4/22	1962.2	WIOA	Materials and Supplies - MS
Southern Union State CC	331807	City Electric Supply (C.E.S.)	10/4/22	254.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331808	Empact Southeast Alabama	10/4/22	994	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331809	Grizzly Industrial Inc..	10/4/22	3315.5	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331810	Huntingdon College	10/4/22	200	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331811	J. W. Pepper & Son Inc.	10/4/22	508.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331812	Johnstone Supply Inc	10/4/22	4051.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331813	Kemp & Sons	10/4/22	235.1	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331814	Learning Labs Inc	10/4/22	5917.98	STEAM	Materials and Supplies - MS
Southern Union State CC	331815	Manufacturing Skill Standards Council	10/4/22	105	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	331816	McAlister's	10/4/22	251.1	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331817	Medical Shipment LLC	10/4/22	922.9	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331817	Medical Shipment LLC	10/4/22	7163.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331818	MSC Industrial Supply	10/4/22	94.64	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	331818	MSC Industrial Supply	10/4/22	15472.5	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331819	Office Depot	10/4/22	381.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331820	Performance Health Supply Inc.	10/4/22	260.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331821	Sabel Steel Service Inc	10/4/22	2449.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331822	Sanders Appliance Co.	10/4/22	700	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331823	Sign World/radio World	10/4/22	59.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331824	SiteOne Landscaping LLC	10/4/22	4244.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331825	Southeastern Grocers Llc	10/4/22	139.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331826	Southeastern Theatre Conference Inc	10/4/22	450	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331827	Southern Union State Community College	10/4/22	312	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331827	Southern Union State Community College	10/4/22	594	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331827	Southern Union State Community College	10/4/22	822	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331827	Southern Union State Community College	10/4/22	13.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331828	Sysco Central Alabama LLC	10/4/22	4189.24	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331828	Sysco Central Alabama LLC	10/4/22	11729.85	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331829	Valley Times News	10/4/22	103.52	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331830	VARI Sales Corporation	10/4/22	519.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331831	Verified Holdings LLC	10/4/22	104.4	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331832	W.H. Thomas Oil Co Inc	10/4/22	1606.17	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331833	Walmart	10/4/22	518.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331834	WM Grocery	10/4/22	98.28	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331834	WM Grocery	10/4/22	245.2	Housing- Campus - Wadley	Materials and Supplies - MS

Southern Union State CC	331835 Zoom Video Communications Inc	10/4/22	12500 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331836 Barnett Lakieshia	10/4/22	682.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331837 Branch Gary	10/4/22	72.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331838 Branch Joy	10/4/22	80 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331839 Brown Shondae	10/4/22	262.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331840 Brown William	10/4/22	295.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331841 Caldwell Renard	10/4/22	185.25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331842 Camp Abra	10/4/22	262.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331843 Carlisle John	10/4/22	420 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331844 Chauveaux Kathryn	10/4/22	772.94 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331845 Davis Kristi	10/4/22	162.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331846 Davis Martin	10/4/22	157.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331847 Davis Rhonda	10/4/22	124.38 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331848 Fields Rhonda	10/4/22	122.5 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331849 Franklin Christopher	10/4/22	214.38 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331850 Fryer Kristen	10/4/22	32.5 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331851 Gamill Annie	10/4/22	298.75 AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	331852 Glidewell Horace	10/4/22	432.74 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331854 Hickman Kristi	10/4/22	330 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331855 Hickman Samuel	10/4/22	183.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331856 Hughley Sandra	10/4/22	647.13 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331857 Jeanes John	10/4/22	333.25 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331858 Leatherman Jeffrey	10/4/22	207 Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	331859 Leikvold Gregory	10/4/22	170 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331860 Lovelace Amber	10/4/22	52.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331861 Marbury Lubecca	10/4/22	56.25 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331863 Mitchell Shawn	10/4/22	300 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331864 Reed Anna	10/4/22	120 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331865 Silva Allyson	10/4/22	910.73 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331867 Taunton Jeremy	10/4/22	657.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331869 Thomas Rosario	10/4/22	217.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331870 Todd Melissa	10/4/22	192.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331871 Vaughn Andrew	10/4/22	505.6 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331872 Wang Mei	10/4/22	12.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331873 Willard Samuel	10/4/22	59 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331874 Williams Jitka	10/4/22	26 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331875 Williams Michael	10/4/22	52.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331875 Williams Michael	10/4/22	26 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331876 ACCS Human Resources Management Association	10/5/22	250 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	331877 ACT Inc	10/5/22	10.5 Ready to Work	Materials and Supplies - MS
Southern Union State CC	331878 Alabama Land Improvement	10/5/22	1500 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331879 Alabama Power Company	10/5/22	6869.18 Unrestricted - Valley	Electricity - UC
Southern Union State CC	331879 Alabama Power Company	10/5/22	7393.64 Food Services - Wadley	Electricity - UC
Southern Union State CC	331879 Alabama Power Company	10/5/22	21871.74 Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	331879 Alabama Power Company	10/5/22	40220.91 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	331880 Amazon Capital Srvcsinc	10/5/22	386.42 ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	331881 Baker Distributing Co	10/5/22	468.73 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331882 Cleveland Golf Co. INC	10/5/22	2169.28 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	331883 Consolidated Publishing Company Inc.	10/5/22	158 Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	331884 Dorn's Auto Parts	10/5/22	57.15 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331885 Garratt-Callahan Company	10/5/22	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331886 infoMart Inc.	10/5/22	33.5 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331887 J. W. Pepper & Son Inc.	10/5/22	24.99 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331888 Kendall Electric Company	10/5/22	495.68 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331889 Parchment LLC	10/5/22	32.95 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331889 Parchment LLC	10/5/22	65.9 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331889 Parchment LLC	10/5/22	560.15 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331890 Pearson Education Inc	10/5/22	4488.74 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331891 Perry Tim	10/5/22	3380 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331892 SimTutor Inc.	10/5/22	420 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331893 Town Of Wadley	10/5/22	297.19 Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331893 Town Of Wadley	10/5/22	2377.51 Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331893 Town Of Wadley	10/5/22	7231.61 Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331893 Town Of Wadley	10/5/22	2797.56 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	331893 Town Of Wadley	10/5/22	3744.7 Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	331894 WEX BANK	10/5/22	2152.29 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331895 Xerox Business Solutions Southeast	10/5/22	1130.44 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331896 ACT Inc	10/7/22	645 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331896 ACT Inc	10/7/22	388.5 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	331896 ACT Inc	10/7/22	451.5 Ready to Work	Materials and Supplies - MS
Southern Union State CC	331897 Bound Tree Medical LLC	10/7/22	2000 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	331898 Caldwell Renard	10/7/22	125 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331899 CDW LLC	10/7/22	3508.05 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331899 CDW LLC	10/7/22	4823.5 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	331899 CDW LLC	10/7/22	98996.7 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331900 Godwin Arlene	10/7/22	337.5 AE - State Regular	Other Professional Fees - PS
Southern Union State CC	331901 Gray Media Group Inc.	10/7/22	105 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331901 Gray Media Group Inc.	10/7/22	210 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331901 Gray Media Group Inc.	10/7/22	1785 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331902 Iheart Media	10/7/22	75 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331902 Iheart Media	10/7/22	150 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331902 Iheart Media	10/7/22	1275 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331903 J. W. Pepper & Son Inc.	10/7/22	26.99 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331904 Leikvold Gregory	10/7/22	170 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331905 National Organization for Student Success	10/7/22	700 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331906 Nexstar Inc.	10/7/22	100 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331906 Nexstar Inc.	10/7/22	200 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331906 Nexstar Inc.	10/7/22	1700 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331907 Office Depot	10/7/22	-72.74 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	331907 Office Depot	10/7/22	154.36 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331907 Office Depot	10/7/22	174.89 Ready to Work	Materials and Supplies - MS
Southern Union State CC	331907 Office Depot	10/7/22	1164.03 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331908 Performance Health Supply Inc.	10/7/22	3629.58 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331909 Randolph Leader	10/7/22	24.95 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331909 Randolph Leader	10/7/22	49.9 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331909 Randolph Leader	10/7/22	424.15 Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	331910 The Lamar Companies Llc	10/7/22	22.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331910 The Lamar Companies Llc	10/7/22	44.5	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331910 The Lamar Companies Llc	10/7/22	378.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331911 Tiger Communications	10/7/22	75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331911 Tiger Communications	10/7/22	150	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331911 Tiger Communications	10/7/22	1275	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331912 Trane US Inc	10/7/22	11692.91	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331912 Trane US Inc	10/7/22	5632.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331913 Turnitin LLC	10/7/22	14919.68	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331914 Wcov	10/7/22	100	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331914 Wcov	10/7/22	200	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331914 Wcov	10/7/22	1700	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331915 Whaley Food Servce LLC	10/7/22	520.61	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331916 Student Payment	10/7/22	916	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331917 Student Payment	10/7/22	249.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331918 Student Payment	10/7/22	1813.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331919 Student Payment	10/7/22	1991	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331920 Student Payment	10/7/22	2210	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331921 Student Payment	10/7/22	1238	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331922 Student Payment	10/7/22	131.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331923 Student Payment	10/7/22	490.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331924 Student Payment	10/7/22	99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331925 Student Payment	10/7/22	358	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331926 Student Payment	10/7/22	862	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331927 A&w Auto Center	10/11/22	182.9	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331928 Alabama Banner Users Group	10/11/22	385	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331929 Alabama Gym Floors LLC	10/11/22	22500	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331930 Associated Mechanical Contractors Inc	10/11/22	4800	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331931 BSN Sports LLC	10/11/22	7895.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331932 Carolina Biological Supply Co	10/11/22	92.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331933 City Electric Supply (C.E.S.)	10/11/22	308.6	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331934 Door Specialties Inc	10/11/22	810.23	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331934 Door Specialties Inc	10/11/22	202.56	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331935 Dorn's Auto Parts	10/11/22	499.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331936 Industrial Svs & Supply	10/11/22	410.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331937 Jerry Pate Turf & Irrigation Inc	10/11/22	2428.55	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331937 Jerry Pate Turf & Irrigation Inc	10/11/22	725.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331938 Kent Quinn Turf Mgmt LLC	10/11/22	2400	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331938 Kent Quinn Turf Mgmt LLC	10/11/22	2500	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331939 Lowe's Home Centers	10/11/22	755.2	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331940 Marvin's Building Materials	10/11/22	379.16	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331941 Mayer Electric Supply Co Inc	10/11/22	1305	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331942 Mingledorff's Inc	10/11/22	1939.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331943 Modern Biology Inc.	10/11/22	112.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331944 Precision Glass Co.	10/11/22	137.5	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	331944 Precision Glass Co.	10/11/22	137.5	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331945 Sherwin Williams Co.	10/11/22	185.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331946 Southern Pumps & Irrigation LLC	10/11/22	2880	Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	331946 Southern Pumps & Irrigation LLC	10/11/22	1880 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331947 Southern Union State Community College	10/11/22	475 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331948 Thomas Rosario	10/11/22	77.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331949 University Ace Hardware	10/11/22	1627.95 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331950 Winston Smith T.	10/11/22	1177.22 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331951 Wittichen Supply Company LLC	10/11/22	1221.53 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331952 Airgas Inc	10/12/22	299.53 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	331953 AT & T	10/12/22	49.31 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331953 AT & T	10/12/22	147.93 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331954 Cintas	10/12/22	396.5 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331954 Cintas	10/12/22	618.68 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	331954 Cintas	10/12/22	817.04 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331954 Cintas	10/12/22	1763.32 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331955 Coca-Cola Bottling Company United Inc.	10/12/22	1373.8 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331956 Home Depot U.S.A. Inc	10/12/22	335.64 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331957 Newmans Farm Supply Inc	10/12/22	2430 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331958 Dobbs Transportation	10/12/22	4900 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331959 Tri-Country Kitchen LLC	10/12/22	5037.6 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331960 Alabama 100.7	10/13/22	42.5 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331960 Alabama 100.7	10/13/22	85 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331960 Alabama 100.7	10/13/22	722.5 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331961 Alabama Community Newspapers	10/13/22	250 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331961 Alabama Community Newspapers	10/13/22	970 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331961 Alabama Community Newspapers	10/13/22	5190 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331962 Alabama Telecasters Inc	10/13/22	474.5 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331962 Alabama Telecasters Inc	10/13/22	949 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331962 Alabama Telecasters Inc	10/13/22	8066.5 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331963 Auburn Network	10/13/22	159 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331963 Auburn Network	10/13/22	318 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331963 Auburn Network	10/13/22	2703 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331964 CDW LLC	10/13/22	21347.97 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331965 Consolidated Publishing Company Inc.	10/13/22	9.87 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331965 Consolidated Publishing Company Inc.	10/13/22	19.75 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331965 Consolidated Publishing Company Inc.	10/13/22	167.88 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331966 Dobbs Transportation	10/13/22	1400 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331967 Eagle's Nest Inc Welr	10/13/22	116.64 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331967 Eagle's Nest Inc Welr	10/13/22	233.31 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331967 Eagle's Nest Inc Welr	10/13/22	1983.06 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331968 Gods Country 90.9 FM	10/13/22	78.35 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331968 Gods Country 90.9 FM	10/13/22	156.7 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331968 Gods Country 90.9 FM	10/13/22	1331.95 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331969 Gray Media Group Inc.	10/13/22	175 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331969 Gray Media Group Inc.	10/13/22	350 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331969 Gray Media Group Inc.	10/13/22	2975 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331970 Holman Floor Company Inc.	10/13/22	3530.5 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331970 Holman Floor Company Inc.	10/13/22	4817.5 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331971 Iheart Media	10/13/22	150 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331971 Iheart Media	10/13/22	300 Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	331971 Iheart Media	10/13/22	2549.98 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331972 James Frederick	10/13/22	130 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331973 Lake Broadcasting Wkga 97	10/13/22	87.5 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331973 Lake Broadcasting Wkga 97	10/13/22	175 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331973 Lake Broadcasting Wkga 97	10/13/22	1487.5 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331974 Marks Plumbing Parts	10/13/22	363.32 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331975 Office Depot	10/13/22	393.37 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331976 Randolph Leader	10/13/22	104.85 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331976 Randolph Leader	10/13/22	134.85 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331976 Randolph Leader	10/13/22	1358.3 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331977 The Lamar Companies Llc	10/13/22	22.25 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331977 The Lamar Companies Llc	10/13/22	44.5 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331977 The Lamar Companies Llc	10/13/22	378.25 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331978 Thompson Supply Co Inc	10/13/22	545.67 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331979 Wayne Wielgos	10/13/22	6302.79 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331980 Wcov	10/13/22	200 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331980 Wcov	10/13/22	400 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331980 Wcov	10/13/22	3400 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331981 Wcov	10/13/22	95 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331981 Wcov	10/13/22	190 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331981 Wcov	10/13/22	1615 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331982 WLTZ NBC 38	10/13/22	227.25 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331982 WLTZ NBC 38	10/13/22	454.5 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331982 WLTZ NBC 38	10/13/22	3863.25 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331983 Zep Sales & Service	10/13/22	4512.04 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331984 AT & T	10/14/22	863.65 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331985 Gray Media Group Inc.	10/14/22	1223.88 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331985 Gray Media Group Inc.	10/14/22	2447.75 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331985 Gray Media Group Inc.	10/14/22	20805.87 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331986 Harris Security Systems Inc.	10/14/22	813.53 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331986 Harris Security Systems Inc.	10/14/22	813.52 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331987 infoMart Inc.	10/14/22	33.5 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331988 K&B Oil Supply Inc.	10/14/22	1103.82 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331989 Landauer Inc	10/14/22	689.55 Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	331990 Marvin's Building Materials	10/14/22	1493.82 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331991 NAPA - Columbus	10/14/22	79.99 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331992 Office Depot	10/14/22	127.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331993 Performance Health Supply Inc.	10/14/22	70.6 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331994 Cancelled Check	10/14/22	0	
Southern Union State CC	331995 Rydin Decals	10/14/22	616.4 SNAP	Materials and Supplies - MS
Southern Union State CC	331996 Cancelled Check	10/14/22	0	
Southern Union State CC	331997 Student Payment	10/14/22	125 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331998 Student Payment	10/14/22	30.66 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331999 Student Payment	10/14/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332000 Student Payment	10/14/22	3280 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332001 Student Payment	10/14/22	150 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332002 Student Payment	10/14/22	2721 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332003 Student Payment	10/14/22	475 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	332004 Student Payment	10/14/22	1000 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332005 Student Payment	10/14/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332006 AT & T	10/18/22	29644.03 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332007 CenturyLink	10/18/22	468.99 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332008 Spectrum Business	10/18/22	110.08 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332008 Spectrum Business	10/18/22	135 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332009 Waste Management	10/18/22	574.46 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332009 Waste Management	10/18/22	3135.13 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332010 WideOpen West Inc	10/18/22	176.34 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332011 ADT	10/19/22	153.81 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332012 Alabama Department Of Revenue	10/19/22	-24.58 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	332012 Alabama Department Of Revenue	10/19/22	83.79 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	332012 Alabama Department Of Revenue	10/19/22	27.39 Food Services - Wadley	Meal Plan - SS
Southern Union State CC	332012 Alabama Department Of Revenue	10/19/22	597.68 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	332013 AT & T	10/19/22	36.44 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332014 AT & T	10/19/22	818.01 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332015 Booker Kenith	10/19/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332016 Henderson Nathaniel	10/19/22	500 ALAMAP Grant	Grant Awards - SW
Southern Union State CC	332017 ION247 LLC	10/19/22	116.5 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332017 ION247 LLC	10/19/22	233 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332017 ION247 LLC	10/19/22	1980.5 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332018 Miller Demetrius	10/19/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332019 Mitchell William	10/19/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332020 Opelika Power Services	10/19/22	51179.93 Unrestricted - Opelika	Electricity - UC
Southern Union State CC	332021 Opelika Utilities	10/19/22	273.58 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332022 Perry Tim	10/19/22	4160 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332023 Pickett Robert	10/19/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332024 Pitney Bowes Inc	10/19/22	5000 Unrestricted - Opelika	Postage - QOS
Southern Union State CC	332025 Premier Elevator Company	10/19/22	300.39 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332025 Premier Elevator Company	10/19/22	317.95 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332026 Sassano Todd	10/19/22	25 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332027 Southern Union State Community College	10/19/22	1650 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332027 Southern Union State Community College	10/19/22	594 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332028 Spectrum Business	10/19/22	144.97 AE - State Regular	Other Contractual Services - PS
Southern Union State CC	332028 Spectrum Business	10/19/22	283.77 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332028 Spectrum Business	10/19/22	2661.42 Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	332028 Spectrum Business	10/19/22	3948 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332029 State of Alabama	10/19/22	31.65 Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	332029 State of Alabama	10/19/22	63.3 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332029 State of Alabama	10/19/22	538.05 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332030 U. S. Bank National Association	10/19/22	235275.76 Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	332031 Alabama Association on Higher Education and Disability	10/20/22	2.75 Unrestricted - Valley	Memberships - PS
Southern Union State CC	332031 Alabama Association on Higher Education and Disability	10/20/22	5.5 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	332031 Alabama Association on Higher Education and Disability	10/20/22	46.75 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332032 Alabama Banner Users Group	10/20/22	50 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	332033 Alabama Hotel Properties LLC	10/20/22	556.4 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332034 Auto-Graphics Inc.	10/20/22	11235 Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	332035 Cancelled Check	10/20/22	0	

Southern Union State CC	332036 City of Cullman Parks and Recreation	10/20/22	400 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332037 City Of Opelika	10/20/22	1200 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332038 Design One	10/20/22	595 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332039 Duke University Press	10/20/22	80 Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	332040 Greenhaven Publishing	10/20/22	218.7 Unrestricted - Opelika	Books - CE
Southern Union State CC	332040 Greenhaven Publishing	10/20/22	218.7 Unrestricted - Wadley	Books - CE
Southern Union State CC	332040 Greenhaven Publishing	10/20/22	437.4 Unrestricted - Valley	Books - CE
Southern Union State CC	332041 Imperial Dade	10/20/22	4787.93 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332042 Instructional Officers Association	10/20/22	300 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332043 J. W. Pepper & Son Inc.	10/20/22	603.25 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332044 Jefferson State Community College	10/20/22	425 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332045 Jefferson State Community College	10/20/22	510 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332046 Matthew & Jody's Tree Ser	10/20/22	4900 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332047 Mike's Romac Cleaners	10/20/22	287.55 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332048 Modern Biology Inc.	10/20/22	217.03 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332049 New Revolution Tools LLC	10/20/22	3534 ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	332050 Northwest-Shoals Community College	10/20/22	125 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332051 Performance Health Supply Inc.	10/20/22	11354.17 ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	332052 Playfly Holdings LLC	10/20/22	242.05 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332052 Playfly Holdings LLC	10/20/22	484.1 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332052 Playfly Holdings LLC	10/20/22	4114.85 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332053 Southern Union State Community College	10/20/22	300 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332054 Springshare LLC	10/20/22	9062 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	332055 SurveyMonkey	10/20/22	384 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332056 Trajecsyst Corporation	10/20/22	4800 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332057 United Rentals	10/20/22	962.3 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332058 Virtual Combine LLC	10/20/22	1500 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332059 W.H. Thomas Oil Co Inc	10/20/22	1800.96 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332060 Windwood Managment Co	10/20/22	437.49 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332061 Alabama Institute for Deaf and Blind	10/20/22	110 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332062 Colley Barry	10/20/22	3900 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332063 Knoll Jeffrey	10/20/22	472.4 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332064 Southern Pumps & Irrigation LLC	10/20/22	4300 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332064 Southern Pumps & Irrigation LLC	10/20/22	675 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332065 Taymark	10/20/22	191.96 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332066 Wood Fruitticher Co.	10/20/22	2000 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332066 Wood Fruitticher Co.	10/20/22	17223.22 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332067 Student Payment	10/21/22	2324.94 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332068 Student Payment	10/21/22	2723 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332069 Student Payment	10/21/22	3448 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332070 Alabama Banner Users Group	10/25/22	1540 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332071 Allen Oil Co. of Sylacauga Inc.	10/25/22	4989.09 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332072 Amazon Capital Srvcsinc	10/25/22	166.38 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332073 American Physical Therapy Association	10/25/22	4750 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332074 Battery Source	10/25/22	379.94 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332075 Cooper Pest Control	10/25/22	350 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332075 Cooper Pest Control	10/25/22	550 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332075 Cooper Pest Control	10/25/22	100 Unrestricted - Valley	Other Contractual Services - PS



Southern Union State CC	332075 Cooper Pest Control	10/25/22	400 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332075 Cooper Pest Control	10/25/22	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332076 Cotney & Company Inc	10/25/22	1147.5 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332077 Culinary Management Solutions	10/25/22	195 WIOA	Materials and Supplies - MS
Southern Union State CC	332078 Dan Hart Refrigeration	10/25/22	360 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332078 Dan Hart Refrigeration	10/25/22	35 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332079 J. W. Pepper & Son Inc.	10/25/22	86 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332080 Long Pine Hospitality	10/25/22	528 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332081 Medical Assisting Education Review Board	10/25/22	1500 Unrestricted - Valley	Other Professional Fees - PS
Southern Union State CC	332082 Mercer Health & Benefits Administration LLC	10/25/22	11576 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332083 Office Depot	10/25/22	55.34 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332084 Opelika Chamber of Commerce	10/25/22	25 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332085 Reid-Grubbs Vertrina	10/25/22	296.45 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332086 Scantron Corporation	10/25/22	57.5 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332087 State of Alabama	10/25/22	450 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332088 Uline Inc	10/25/22	4267.93 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332089 Student Payment	10/25/22	219 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332090 Student Payment	10/25/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332091 Student Payment	10/25/22	199.38 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332092 Student Payment	10/25/22	1075 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332093 Student Payment	10/25/22	1400 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332094 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332095 Student Payment	10/25/22	524.42 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332096 Student Payment	10/25/22	117 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332097 Student Payment	10/25/22	722 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332098 Student Payment	10/25/22	836 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332099 Student Payment	10/25/22	811.87 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332100 Student Payment	10/25/22	558 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332101 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332102 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332103 Student Payment	10/25/22	661 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332104 Student Payment	10/25/22	1475 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332105 Student Payment	10/25/22	568 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332106 Student Payment	10/25/22	678.65 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332107 Student Payment	10/25/22	467 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332108 Student Payment	10/25/22	168.7 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332109 Student Payment	10/25/22	165.87 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332110 Student Payment	10/25/22	768 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332111 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332112 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332113 Student Payment	10/25/22	1147 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332114 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332115 Student Payment	10/25/22	372 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332116 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332117 Student Payment	10/25/22	850 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332118 Student Payment	10/25/22	856 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332119 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332120 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	332121 Student Payment	10/25/22	930.23 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332122 Student Payment	10/25/22	1976.25 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332123 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332124 Student Payment	10/25/22	695 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332125 Student Payment	10/25/22	350 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332126 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332127 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332128 Student Payment	10/25/22	1075 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332129 Student Payment	10/25/22	370 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332130 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332131 Student Payment	10/25/22	1475 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332132 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332133 Cancelled Check	10/25/22	0	
Southern Union State CC	332134 Student Payment	10/25/22	1554.08 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332135 Student Payment	10/25/22	348.96 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332136 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332137 Student Payment	10/25/22	5218.98 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332138 Student Payment	10/25/22	837 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332139 Student Payment	10/25/22	350 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332140 Student Payment	10/25/22	218 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332141 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332142 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332143 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332144 Student Payment	10/25/22	124 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332145 Student Payment	10/25/22	1475 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332146 Student Payment	10/25/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332147 Student Payment	10/25/22	441.05 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332148 Student Payment	10/25/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332149 Student Payment	10/25/22	1239.58 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332150 Student Payment	10/25/22	53 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332151 Student Payment	10/25/22	635 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332152 Student Payment	10/25/22	700 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332153 Student Payment	10/25/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332154 Bevill State Community College	10/26/22	6000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332155 Bishop State Community College	10/26/22	2500 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332156 Calhoun Community College	10/26/22	15000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332157 Central Alabama Community College	10/26/22	11000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332158 Chattahoochee Valley Community College	10/26/22	2500 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332159 Coastal Alabama Community College	10/26/22	14000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332160 David Allen Smith	10/26/22	388.75 WIOA	Commercial Transportation - IS
Southern Union State CC	332161 Enterprise State Community College	10/26/22	14000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332162 Family Support Center	10/26/22	7400 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332163 Fields Clyde	10/26/22	139 WIOA	Commercial Transportation - IS
Southern Union State CC	332164 Gadsden State Community College	10/26/22	12000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332165 Geo C Wallace Community College	10/26/22	10000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332166 George C Wallace State Community College	10/26/22	6000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332167 George Corley Wallace State Community College	10/26/22	2000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332168 Goodwill Industries Easter Seals of the Gulf Coast Inc	10/26/22	7000 AE - Initiative	Other Contractual Services - PS

Southern Union State CC	332169 H Councill Trenholm State Community College	10/26/22	2000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332170 Hutto Mickey	10/26/22	141.5 WIOA	Commercial Transportation - IS
Southern Union State CC	332171 J F Ingram State Technical College	10/26/22	2000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332172 Jefferson State Community College	10/26/22	10000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332173 Lurleen B Wallace Community College	10/26/22	2000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332174 Myers Kasey	10/26/22	71.25 WIOA	Commercial Transportation - IS
Southern Union State CC	332175 Northeast Alabama Community College	10/26/22	5900 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332176 Northwest-Shoals Community College	10/26/22	13000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332177 Raine Sydney	10/26/22	225.25 WIOA	Commercial Transportation - IS
Southern Union State CC	332178 Reid State Technical College	10/26/22	4700 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332179 Reynolds James	10/26/22	61.25 WIOA	Commercial Transportation - IS
Southern Union State CC	332180 Shelton State Community College	10/26/22	2500 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332181 Southall John	10/26/22	154 WIOA	Commercial Transportation - IS
Southern Union State CC	332182 Southern Union State Community College	10/26/22	7000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332183 T A Lawson State Community College	10/26/22	5000 AE - Initiative	Other Contractual Services - PS
Southern Union State CC	332184 Alabama Fire Sprinkler Contractors LLC	10/26/22	14500 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332185 Amazon Capital Srvcinc	10/26/22	474.23 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332186 American Lock & Key Inc.	10/26/22	556.75 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332186 American Lock & Key Inc.	10/26/22	556.75 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332187 AT & T	10/26/22	2792.21 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332188 AT & T	10/26/22	47.88 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332188 AT & T	10/26/22	95.77 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332188 AT & T	10/26/22	814.04 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332189 AT & T	10/26/22	39.13 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332190 AT & T	10/26/22	819.96 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332191 Campus Logic Inc	10/26/22	250 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332191 Campus Logic Inc	10/26/22	500 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332191 Campus Logic Inc	10/26/22	4250 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332192 Craddock Andrew	10/26/22	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332193 Dorris Sign Company	10/26/22	337 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332194 Edfinancial Services LLC	10/26/22	357.51 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332194 Edfinancial Services LLC	10/26/22	715.03 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332194 Edfinancial Services LLC	10/26/22	6077.72 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332195 Edwards Keith	10/26/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332196 HESI	10/26/22	1456 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332197 June Things Events Decor and More/Rent a Little More	10/26/22	200 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332198 Locke Enterprises DBA Americo	10/26/22	1761.7 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332199 Loggins Eddie	10/26/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332200 Long Pine Hospitality	10/26/22	1075 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332201 Marks Plumbing Parts	10/26/22	1181.7 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332202 Mitchell William	10/26/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332203 Mock Medical Llc	10/26/22	180 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332204 National Business Furniture LLC	10/26/22	2133 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332205 Office Depot	10/26/22	339.99 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332206 Opelika Utilities	10/26/22	7289.02 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332207 Pennsylvania National Mutual Casualty Ins Co	10/26/22	613 Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	332208 Performance Property	10/26/22	12810 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332209 Pitney Bowes Inc	10/26/22	132.37 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS

Southern Union State CC	332209 Pitney Bowes Inc	10/26/22	239.07 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332210 Pretnar Michael	10/26/22	125 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332211 Quinn Joseph	10/26/22	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332212 Spire Alabama Inc.	10/26/22	3271.81 Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	332213 State of Alabama	10/26/22	300 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332214 Verizon Wireless	10/26/22	160.06 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332215 Waste Management	10/26/22	580.24 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332215 Waste Management	10/26/22	3569.49 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332216 White Anna	10/26/22	187.5 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332217 Xerox Financial Services LLC	10/26/22	533 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	332217 Xerox Financial Services LLC	10/26/22	1325.23 Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	332217 Xerox Financial Services LLC	10/26/22	2199 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	332217 Xerox Financial Services LLC	10/26/22	4197 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	332218 Alabama Reggae Music Network LLC	10/27/22	650 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332219 Ballard Party Rentals	10/27/22	880 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332220 Delrico Eiland	10/27/22	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332221 JD's Party 2 Go LLC	10/27/22	400 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332222 Miracle Beverly	10/27/22	850 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332223 Party Plus Rentals	10/27/22	1075 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332224 BSN Sports LLC	10/27/22	9457.56 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332225 Chick Fil A	10/27/22	297.34 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332226 Design One	10/27/22	1982 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332227 H & E Steel Supply	10/27/22	308.33 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332228 ION247 LLC	10/27/22	54923.06 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	332228 ION247 LLC	10/27/22	14285.73 ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	332228 ION247 LLC	10/27/22	71280 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	332228 ION247 LLC	10/27/22	109719.35 ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	332229 Office Depot	10/27/22	68.14 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332230 Southern Union State Community College	10/27/22	747 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332230 Southern Union State Community College	10/27/22	432 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332231 Tutor.com Inc	10/27/22	5200 Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	332232 Windwood Managment Co	10/27/22	535.56 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332233 Student Payment	10/27/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332255 Ballard Party Rentals	10/31/22	1120 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332256 Student Payment	10/31/22	2064.53 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332257 Microtel Inn & Suites	10/31/22	924 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332258 Southern Union State Community College	10/31/22	1288 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332259 Student Payment	11/1/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332260 Student Payment	11/1/22	793 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332261 Student Payment	11/1/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332262 Student Payment	11/1/22	1968 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332263 Student Payment	11/1/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332264 Student Payment	11/1/22	234 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332265 Student Payment	11/1/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332266 Student Payment	11/1/22	887 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332267 Student Payment	11/1/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332268 Alabama Power Company	11/3/22	5065.69 Unrestricted - Valley	Electricity - UC
Southern Union State CC	332268 Alabama Power Company	11/3/22	5559.2 Food Services - Wadley	Electricity - UC

Southern Union State CC	332268 Alabama Power Company	11/3/22	15516.5	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	332268 Alabama Power Company	11/3/22	28026.41	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332269 Alabama Power Company	11/3/22	244.12	Unrestricted - Wadley	Culinary Consumables
Southern Union State CC	332269 Alabama Power Company	11/3/22	4001.64	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332270 AT & T	11/3/22	36.44	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332271 Brightspeed	11/3/22	465.42	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332272 Columbus Fire & Safety	11/3/22	144	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332273 East Alabama Water District	11/3/22	696.62	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332274 ION247 LLC	11/3/22	116.5	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332274 ION247 LLC	11/3/22	233	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332274 ION247 LLC	11/3/22	1980.5	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332275 Landauer Inc	11/3/22	2128.5	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	332276 Southern Union State Community College	11/3/22	608	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332277 Spectrum Business	11/3/22	110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332278 State of Alabama	11/3/22	13138.7	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	332278 State of Alabama	11/3/22	26277.4	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	332278 State of Alabama	11/3/22	223357.9	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	332279 State of Alabama	11/3/22	361.52	WIOA	Other - AP
Southern Union State CC	332280 State of Alabama	11/3/22	293640.4	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332281 The Solutions Team Inc	11/3/22	17.5	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	332281 The Solutions Team Inc	11/3/22	35	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	332281 The Solutions Team Inc	11/3/22	297.5	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332282 Trapp Daniel	11/3/22	46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332283 U. S. Bank National Association	11/3/22	235275.76	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	332284 WEX BANK	11/3/22	334.23	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332285 WideOpen West Inc	11/3/22	186.34	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332286 ACCS Facility & Safety Association	11/8/22	250	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	332287 ACCS President's Association	11/8/22	750	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332288 ACCS Public Relations Association	11/8/22	150	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	332289 ACT Inc	11/8/22	378	SNAP	Materials and Supplies - MS
Southern Union State CC	332290 Adkins Vickie	11/8/22	293.62	NSF GABBR	Commercial Transportation - IS
Southern Union State CC	332291 AIA Corporation	11/8/22	504.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332292 Ala Office Supply Co	11/8/22	332.99	WIOA	Materials and Supplies - MS
Southern Union State CC	332293 Alabama Community College Association	11/8/22	1000	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	332294 Amazon Capital Srvcinc	11/8/22	88.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332294 Amazon Capital Srvcinc	11/8/22	198.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332295 Amazon.com	11/8/22	251.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332296 American Assoc of Comm Colleges	11/8/22	6930	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332297 Archer Porta Potty Llc	11/8/22	110	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332298 Arrowhead Country Club	11/8/22	2610	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332299 Barnes & Noble Education Inc.	11/8/22	1034.82	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	332300 Branch Gary	11/8/22	430.35	NSF GABBR	Commercial Transportation - IS
Southern Union State CC	332301 BSN Sports LLC	11/8/22	2696.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332302 Student Payment	11/8/22	2722	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332303 Carolina Biological Supply Co	11/8/22	457.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332304 Franklin Christopher	11/8/22	130.19	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332305 Gray Media Group Inc.	11/8/22	2051	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332306 H.W. Wilson Co	11/8/22	1668.5	Unrestricted - Wadley	Subscriptions - OOS

Southern Union State CC	332307 Student Payment	11/8/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332308 Infobase Holdings Inc.	11/8/22	319.34 Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	332308 Infobase Holdings Inc.	11/8/22	479.01 Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	332308 Infobase Holdings Inc.	11/8/22	798.36 Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	332309 Institutional Compliance Solutions LLC	11/8/22	499 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332310 Jones & Bartlett Learning LLC	11/8/22	172.31 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332311 Student Payment	11/8/22	282.77 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332312 Ledger Enquirer	11/8/22	621.55 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332313 Lee County Board of Education	11/8/22	600 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332314 Massage Warehouse	11/8/22	528.37 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332315 McQuick Printing Company	11/8/22	68 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	332315 McQuick Printing Company	11/8/22	263.76 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332316 Student Payment	11/8/22	118 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332317 NuCO2 LLC	11/8/22	245.08 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332318 Office Depot	11/8/22	460.68 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332318 Office Depot	11/8/22	507.47 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332319 OFS Brands Inc.	11/8/22	1621.1 Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	332320 Opelika Chamber of Commerce	11/8/22	75 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332321 Randolph Leader	11/8/22	21.7 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332322 Southeastern Career Apparel Inc.	11/8/22	501.3 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332323 Southeastern Fishes Council	11/8/22	100 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332324 Southern Carpet Brokers Inc.	11/8/22	3663.24 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332324 Southern Carpet Brokers Inc.	11/8/22	9419.76 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332325 Strickland Paper Company Inc	11/8/22	781.08 Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	332326 Sysco Central Alabama LLC	11/8/22	4163.46 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332326 Sysco Central Alabama LLC	11/8/22	11657.67 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332327 Terri's Mill Village Cafe	11/8/22	130 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332327 Terri's Mill Village Cafe	11/8/22	1314 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332328 Valley Times News	11/8/22	223.92 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332329 Whaley Food Service LLC	11/8/22	1985.58 Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332330 Wood Fruitticher Co.	11/8/22	4047.44 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332330 Wood Fruitticher Co.	11/8/22	11332.83 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332331 Doukopoulos Lindsay	11/8/22	300 Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	332332 Godwin Arlene	11/8/22	700 AE - State Regular	Other Professional Fees - PS
Southern Union State CC	332333 Southern Union State Community College	11/8/22	1881 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332334 AT & T	11/8/22	49.22 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332334 AT & T	11/8/22	147.66 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332335 AT & T	11/8/22	43.65 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332335 AT & T	11/8/22	837.03 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332336 AT & T	11/8/22	29629.54 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332337 Columbus Fire & Safety	11/8/22	144 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332339 Dex Imaging	11/8/22	872.48 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332340 Garratt-Callahan Company	11/8/22	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332341 Perry Tim	11/8/22	4160 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332342 Spectrum Business	11/8/22	150.87 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332343 The Advertiser Company	11/8/22	104.17 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332344 Town Of Wadley	11/8/22	372.61 Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	332344 Town Of Wadley	11/8/22	2980.9 Housing- Campus - Wadley	Gas & Heating Fuel - UC

Southern Union State CC	332344 Town Of Wadley	11/8/22	9066.9 Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	332344 Town Of Wadley	11/8/22	4814.53 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	332344 Town Of Wadley	11/8/22	6937.57 Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	332345 Xerox Business Solutions Southeast	11/8/22	1010.27 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332346 ACT Inc	11/9/22	417 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332347 Cadence Bank	11/9/22	1922.46 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332347 Cadence Bank	11/9/22	4181.17 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332347 Cadence Bank	11/9/22	197.22 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332347 Cadence Bank	11/9/22	4067.83 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332347 Cadence Bank	11/9/22	391.93 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332348 Computer Sports Medicine Inc.	11/9/22	650 Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	332349 Cotton Betty	11/9/22	64.5 Unrestricted Shared Services	Student Fees - TF
Southern Union State CC	332350 Hobby Lobby Stores Inc	11/9/22	157.96 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332351 Medline Industries Inc	11/9/22	99.97 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332352 Newman Sarah	11/9/22	650 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332353 OTC Brands Inc.	11/9/22	500.06 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332354 University Agency Inc.	11/9/22	3299.36 Unrestricted - Opelika	Bond Issuance Costs - PS
Southern Union State CC	332354 University Agency Inc.	11/9/22	194.08 Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	332354 University Agency Inc.	11/9/22	388.16 Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	332355 A&w Auto Center	11/10/22	205.56 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332355 A&w Auto Center	11/10/22	205.55 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332356 Aircraft Spruce & Specialty Co.	11/10/22	4581.99 STEAM	Materials and Supplies - MS
Southern Union State CC	332357 Aircraft Spruce & Specialty Co.	11/10/22	35.29 STEAM	Materials and Supplies - MS
Southern Union State CC	332358 Aircraft Tool Supply Co.	11/10/22	1719.71 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	332359 Airgas Inc	11/10/22	3827.18 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332360 Alabama Community College Conference Inc	11/10/22	28490 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332361 Amazon Capital Srvcinc	11/10/22	108.37 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332362 Associated Mechanical Contractors Inc	11/10/22	4884.62 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332363 Chick-fil-A Jacksonville Al	11/10/22	205 WIOA	Materials and Supplies - MS
Southern Union State CC	332364 Clean Catalog	11/10/22	8755 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332365 Composite Educational Svc	11/10/22	6955 Vocational Ed/CTE	Other Professional Fees - PS
Southern Union State CC	332366 Darnell Plumbing Co Llc	11/10/22	250 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332367 East Alabama Medical Center Foundation	11/10/22	5000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332368 Essential Education	11/10/22	7650 AE - State Inst'l	Materials and Supplies - MS
Southern Union State CC	332369 FilterBuy INC	11/10/22	1576.2 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332370 Franklin Christopher	11/10/22	41.46 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332371 H & E Steel Supply	11/10/22	153 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332372 Imperial Dade	11/10/22	3291.09 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332373 Jefferson State Community College	11/10/22	85 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332374 Jones Joyce	11/10/22	1500 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332375 Locke Enterprises DBA Americo	11/10/22	4820.4 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332376 Matthew & Jody's Tree Ser	11/10/22	4600 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332377 McAlister's	11/10/22	132.9 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332378 MSC Industrial Supply	11/10/22	170.05 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332379 Nelson Electric Motors	11/10/22	1051.62 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332379 Nelson Electric Motors	11/10/22	262.91 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332380 Office Depot	11/10/22	339.62 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332381 Opelika Industrial Development Authority	11/10/22	485 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	332382	Panera Bread LLC	11/10/22	743.63	WIOA	Materials and Supplies - MS
Southern Union State CC	332383	Roto-rooter Service	11/10/22	210	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332383	Roto-rooter Service	11/10/22	2620	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332384	Sabel Steel Service Inc	11/10/22	4377.8	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332385	Sherwin Williams Co.	11/10/22	212.38	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332386	Sign Source LLC	11/10/22	70	STEAM	Materials and Supplies - MS
Southern Union State CC	332387	Southeastern Grocers LLC	11/10/22	484.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332388	The Burmax Co. Inc.	11/10/22	733.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332389	The Skatin' Rink LLC	11/10/22	24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332390	Varsity Brands Holding Co. Inc.	11/10/22	6724.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332391	W W Grainger Inc	11/10/22	819.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332391	W W Grainger Inc	11/10/22	1608.73	ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	332392	W.H. Thomas Oil Co Inc	11/10/22	1703.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332393	Wilson-carter Jabriel	11/10/22	405	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332394	Adkins Vickie	11/14/22	315	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332395	Barnett Lakieshia	11/14/22	1015.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332396	Battle Wendy	11/14/22	49.81	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332397	Bell Elexus	11/14/22	151	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332398	Branch Gary	11/14/22	72.5	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332399	Branch Joy	11/14/22	192.5	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332400	Brown Shondae	11/14/22	253.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332401	Brown William	11/14/22	330.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332401	Brown William	11/14/22	385.79	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332402	Caldwell Jasikka	11/14/22	1246.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332403	Caldwell Melanie	11/14/22	181	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	332403	Caldwell Melanie	11/14/22	212.75	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	332404	Camp Abra	11/14/22	253.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332405	Carlisle John	11/14/22	262.5	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332406	Catchings Brent	11/14/22	170	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332407	Caypless Tonya	11/14/22	367.5	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332407	Caypless Tonya	11/14/22	198.75	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332408	Chauveaux Kathryn	11/14/22	150.62	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	332409	Crenshaw William	11/14/22	301.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332409	Crenshaw William	11/14/22	1863.51	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332410	Davenport Molly	11/14/22	157.5	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332411	Davis Kristi	11/14/22	62.5	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332412	Davis Martin	11/14/22	131.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332413	Davis Rhonda	11/14/22	94.37	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332414	Foster Clint	11/14/22	131.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332415	Fryer Kristen	11/14/22	105	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	332416	Gamill Annie	11/14/22	316.25	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	332417	Glidewell Horace	11/14/22	648.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332418	Gray Kenneth	11/14/22	50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332419	Griffin Derika	11/14/22	288.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332420	Hand Elizabeth	11/14/22	525	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332421	Herndon Mary	11/14/22	71.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332422	Herring Edwin	11/14/22	151	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332423	Hickman Kristi	11/14/22	316.25	Unrestricted - Opelika	Commercial Transportation - IS



Southern Union State CC	332424 Holmes James	11/14/22	268.12 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332425 Howell Sarah	11/14/22	40.62 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332425 Howell Sarah	11/14/22	105.8 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332426 Hughes Anne	11/14/22	83.75 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	332426 Hughes Anne	11/14/22	42.5 Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	332427 Hughley Sandra	11/14/22	927.04 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332428 James Frederick	11/14/22	120 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332429 Jeanes John	11/14/22	1303.85 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332430 Johnson Sandra	11/14/22	90 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332431 Jones Brandi	11/14/22	145 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332432 Jones Larry	11/14/22	237 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332433 Kirby Justin	11/14/22	507.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332434 Kirby Marty	11/14/22	2253.19 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332435 Leatherman Jeffrey	11/14/22	355 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	332435 Leatherman Jeffrey	11/14/22	1185.36 Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	332436 Leikvold Gregory	11/14/22	170 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332437 Lester Timothy	11/14/22	1467.43 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332438 Marbury Lubecca	11/14/22	28.12 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332439 North Linda	11/14/22	58.12 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332440 Pigg Edward	11/14/22	536.87 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332441 Powell Amanda	11/14/22	205 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332442 Reed Anna	11/14/22	80 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332443 Reynolds Mindy	11/14/22	24.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332444 Cantrell Amy	11/14/22	231.87 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332445 Shiver Lisa	11/14/22	286.25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332445 Shiver Lisa	11/14/22	214 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332446 Silva Allyson	11/14/22	287.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332446 Silva Allyson	11/14/22	46 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332447 Smith Markita	11/14/22	182.81 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332447 Smith Markita	11/14/22	66 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332448 Spratlin Tammy	11/14/22	23.75 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332449 Stewart Anita	11/14/22	27.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332450 Taunton Jeremy	11/14/22	273 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332451 Taylor Earl	11/14/22	726.25 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332451 Taylor Earl	11/14/22	653.54 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332452 Thomas Aletia	11/14/22	52.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332453 Todd Melissa	11/14/22	418.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332454 Trapp Daniel	11/14/22	164 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332455 Vaughn Andrew	11/14/22	796.58 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332456 Wheelles Melissa	11/14/22	165 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332457 Williams Jitka	11/14/22	1227.55 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332458 Yates Mary	11/14/22	81.87 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332459 Airgas Inc	11/15/22	276.33 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	332460 Alabama Community College Association	11/15/22	125 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332461 Amazon Capital Srvcsinc	11/15/22	437.57 Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	332462 AT & T	11/15/22	36.44 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332463 AT & T	11/15/22	1220.44 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332464 Auburn University	11/15/22	1500 Unrestricted - Opelika	Tuition - TF

Southern Union State CC	332465 Birmingham Jefferson Civic Center Authority	11/15/22	1995.96 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332466 Cooper Pest Control	11/15/22	100 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332466 Cooper Pest Control	11/15/22	400 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332466 Cooper Pest Control	11/15/22	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332467 Ever After Prom & Bridal	11/15/22	5320 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332468 Opelika Power Services	11/15/22	43168.57 Unrestricted - Opelika	Electricity - UC
Southern Union State CC	332469 Spectrum Business	11/15/22	132.89 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332469 Spectrum Business	11/15/22	135 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332469 Spectrum Business	11/15/22	3049 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332470 Walmart	11/15/22	25.2 Unrestricted - Opelika	Conus (meals) - IS
Southern Union State CC	332470 Walmart	11/15/22	116.8 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332470 Walmart	11/15/22	147.72 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332470 Walmart	11/15/22	524.98 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332470 Walmart	11/15/22	566.78 WIOA	Materials and Supplies - MS
Southern Union State CC	332470 Walmart	11/15/22	596.38 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332471 WEX BANK	11/15/22	1846.37 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332472 Student Payment	11/15/22	1257.51 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332473 Student Payment	11/15/22	218 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332474 Student Payment	11/15/22	3448 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332475 Student Payment	11/15/22	692 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332476 Student Payment	11/15/22	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332477 Student Payment	11/15/22	693 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332478 Student Payment	11/15/22	852 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332479 Student Payment	11/15/22	2722 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332480 Student Payment	11/15/22	1516.89 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332481 Student Payment	11/15/22	512 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332482 Student Payment	11/15/22	743 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332483 Student Payment	11/15/22	1913.6 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332484 Student Payment	11/15/22	355 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332485 Student Payment	11/15/22	146.32 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332486 Student Payment	11/15/22	1520.71 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332487 Alabama Community College Association	11/16/22	117486.36 Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	332488 Alabama Banner Users Group	11/16/22	770 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332489 CDW LLC	11/16/22	1128.09 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332490 Coca-Cola Bottling Company United Inc.	11/16/22	1887.6 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332491 Dobbs Transportation	11/16/22	2170 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332492 Dorn's Auto Parts	11/16/22	400 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332493 WLTZ NBC 38	11/16/22	212.1 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332493 WLTZ NBC 38	11/16/22	424.2 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332493 WLTZ NBC 38	11/16/22	3605.7 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332494 Student Payment	11/16/22	125 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332495 A-G-L Solid Waste Disposal Authority	11/17/22	745 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332496 Alabama Community Newspapers	11/17/22	470 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332496 Alabama Community Newspapers	11/17/22	2500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332497 Allen Oil Co. of Sylacauga Inc.	11/17/22	4575.71 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332498 Amazon Capital Srvcsinc	11/17/22	106.81 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332499 AT & T	11/17/22	1057.84 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332500 CDW LLC	11/17/22	63920 Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	332501 ChemQuiz.net LLC	11/17/22	50 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332502 Chick Fil A	11/17/22	192 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332503 Cintas	11/17/22	317.2 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332503 Cintas	11/17/22	618.68 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332503 Cintas	11/17/22	784.88 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332503 Cintas	11/17/22	1588.32 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332504 City Electric Supply (C.E.S.)	11/17/22	904.69 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332505 Cookson April	11/17/22	150 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332506 Covington Heavy Duty	11/17/22	85.93 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332507 DiaMedical USA Equipment LLC	11/17/22	974.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332508 Dobbs Transportation	11/17/22	2666 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332509 Dorn's Auto Parts	11/17/22	119.58 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332510 Effective Outdoor Ad	11/17/22	120 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332510 Effective Outdoor Ad	11/17/22	240 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332510 Effective Outdoor Ad	11/17/22	2040 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332510 Effective Outdoor Ad	11/17/22	2400 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332511 Elkins Angie	11/17/22	150 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332512 Fincher Fence Co.	11/17/22	1370 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332513 Glover Tire Service Inc.	11/17/22	768.74 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332514 Imperial Dade	11/17/22	4652.52 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332515 Interstate Electrical Co	11/17/22	227.18 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332516 Kirkland Randi	11/17/22	250 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332517 Lowe's Home Centers	11/17/22	1502.91 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332518 Marvin's Building Materials	11/17/22	45.98 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332519 McAlister's	11/17/22	631.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332520 McQuick Printing Company	11/17/22	149.48 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332520 McQuick Printing Company	11/17/22	613.83 Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	332521 Mercury Medical	11/17/22	1279.23 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332522 Mike's Romac Cleaners	11/17/22	203.6 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332523 National League for Nursing Inc.	11/17/22	2210 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332524 Perry Tim	11/17/22	2080 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332525 Reid-Grubbs Vertrina	11/17/22	155.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332526 Southern Assoc of Colleges & Schools	11/17/22	3500 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332527 Southern Union State Community College	11/17/22	50 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332527 Southern Union State Community College	11/17/22	792 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332527 Southern Union State Community College	11/17/22	594 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332528 Spectrum Business	11/17/22	144.97 AE - State Regular	Other Contractual Services - PS
Southern Union State CC	332528 Spectrum Business	11/17/22	2661.42 Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	332529 State of Alabama	11/17/22	633 Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	332530 Sunsouth.	11/17/22	153.15 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332531 The Clay Times Journal	11/17/22	1347.58 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332532 Thryv Inc	11/17/22	295.04 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332533 Uline Inc	11/17/22	1132.43 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332534 Williams Blackstock Architects PC	11/17/22	3900 Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
Southern Union State CC	332535 Wilson-carter Jabriel	11/17/22	385 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332536 Alabama Department Of Revenue	11/22/22	-19.77 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	332536 Alabama Department Of Revenue	11/22/22	69.15 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	332536 Alabama Department Of Revenue	11/22/22	53.44 Food Services - Wadley	Meal Plan - SS

Southern Union State CC	332536 Alabama Department Of Revenue	11/22/22	358.53 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	332537 Auburn Entertainment Partners LLC	11/22/22	470.08 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332538 Brightly	11/22/22	19633.11 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332539 Cengage Learning Inc.	11/22/22	55.44 Unrestricted - Wadley	Books - CE
Southern Union State CC	332540 Chick-Fil-A Troy	11/22/22	205 WIOA	Materials and Supplies - MS
Southern Union State CC	332541 Colbarton Corp	11/22/22	8500 ARP - HEERF III Institutional	Other Contractual Services - PS
Southern Union State CC	332542 Design One	11/22/22	160 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332543 Discount Dance LLC	11/22/22	269.6 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332544 Edfinancial Services LLC	11/22/22	6631.14 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332545 Fast Forward LLC	11/22/22	850 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332546 Gods Country 90.9 FM	11/22/22	1516.67 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332547 Here Molly Girl LLC	11/22/22	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332548 Jackson Catherine	11/22/22	1250 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332549 MAK Media Team LLC	11/22/22	3200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332550 Mercury Medical	11/22/22	81.11 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332551 Panera Bread LLC	11/22/22	222.9 WIOA	Materials and Supplies - MS
Southern Union State CC	332552 Perry Tim	11/22/22	2080 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332553 RegisterBlast	11/22/22	7130.24 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332554 RJ Young Company	11/22/22	6365 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332555 Schaid September	11/22/22	500 AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	332556 Sterling Seacrest Pritchard Inc	11/22/22	31000.76 Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	332557 Student Payment	11/22/22	856 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332558 Student Payment	11/22/22	689 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332559 Student Payment	11/22/22	3448 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332560 Student Payment	11/22/22	875 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332561 Student Payment	11/22/22	2273 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332562 Student Payment	11/22/22	1105 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332563 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332564 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332565 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332566 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332567 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332568 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332569 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332570 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332571 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332572 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332573 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332574 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332575 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332576 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332577 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332578 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332579 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332580 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332581 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332582 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332583 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	332584 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332585 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332586 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332587 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332588 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332589 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332590 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332591 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332592 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332593 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332594 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332595 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332596 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332597 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332598 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332599 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332600 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332601 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332602 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332603 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332604 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332605 Student Payment	11/23/22	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332606 Student Payment	11/23/22	627 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332607 Abanda Bake Shop Llc	11/29/22	984 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332608 AT & T	11/29/22	75.57 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332609 AT & T	11/29/22	4075.34 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332610 Knox Pest Control	11/29/22	347 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332611 Opelika Utilities	11/29/22	3234.12 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332612 Performance Property	11/29/22	13310 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332613 Spire Alabama Inc.	11/29/22	4532.69 Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	332614 Verizon Wireless	11/29/22	160.04 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332615 Waste Management	11/29/22	597.34 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332615 Waste Management	11/29/22	3260.59 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	5425.5 Unrestricted - Opelika	Freight - OOS
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	36 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	72 Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	324 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	1888 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332616 Xerox Business Solutions Southeast	11/29/22	7483.35 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332617 Xerox Financial Services LLC	11/29/22	533 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	332617 Xerox Financial Services LLC	11/29/22	1325.23 Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	332617 Xerox Financial Services LLC	11/29/22	2199 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	332617 Xerox Financial Services LLC	11/29/22	4197 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	332639 Student Payment	11/30/22	2722 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332640 Amazon Capital Srvcsinc	12/1/22	104.94 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332641 American Welding Society	12/1/22	264 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	332642 Archer Porta Potty Llc	12/1/22	110 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332643 Gautney Hunter Service	12/1/22	605 Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	332643 Gautney Hunter Service	12/1/22	795 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332644 JRCERT	12/1/22	2270 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332645 Kemp & Sons	12/1/22	312.56 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332646 McMaster-Carr Supply	12/1/22	1427.17 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332647 Motion Industries Inc	12/1/22	6051.22 Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	332648 NOCTI	12/1/22	897 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332649 O'Reilly Automotive Stores Inc	12/1/22	177.55 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332650 Office Depot	12/1/22	151.72 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332650 Office Depot	12/1/22	2949.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332651 Omni Fleet Services	12/1/22	180 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332651 Omni Fleet Services	12/1/22	14.4 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332652 Opelika Chamber of Commerce	12/1/22	325 GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	332653 Ray's Collision Center of Auburn Inc	12/1/22	2010 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332653 Ray's Collision Center of Auburn Inc	12/1/22	5618.48 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332654 Roto-rooter Service	12/1/22	600 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332654 Roto-rooter Service	12/1/22	900 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332655 State of Alabama	12/1/22	255.13 AE-Federal Regular	Other Professional Fees - PS
Southern Union State CC	332655 State of Alabama	12/1/22	998.65 AE - State Regular	Other Professional Fees - PS
Southern Union State CC	332656 Swissray Customer Care	12/1/22	1950 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332657 Totalcom Marketing Inc	12/1/22	415 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332658 Twin Aircraft Engines LLC	12/1/22	6000 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	332659 Victory Design	12/1/22	599.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332660 Williams Jitka	12/1/22	582.64 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332661 Krispy Kreme Doughnut Corporation	12/2/22	167.84 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332662 Student Payment	12/5/22	125 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332663 Student Payment	12/6/22	1000 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332664 Student Payment	12/6/22	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332665 Student Payment	12/6/22	2336 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332666 ACCS Public Relations Association	12/7/22	150 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332667 ACT Inc	12/7/22	253 AE - State Inst'l	Materials and Supplies - MS
Southern Union State CC	332668 Alabama Baseball Coaches Association Inc	12/7/22	350 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	332669 Cancelled Check	12/7/22	0	
Southern Union State CC	332670 Barnes & Noble Education Inc.	12/7/22	303922.59 Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	332671 Cengage Learning Inc.	12/7/22	2563.35 Unrestricted Shared Services	Books - CE
Southern Union State CC	332672 Chick Fil A	12/7/22	87.5 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332673 Cody Alex	12/7/22	175 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332674 Demco	12/7/22	272.3 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332675 Design One	12/7/22	704 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332676 EBSCO Industries Inc	12/7/22	4753 Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	332677 Embassy Suites Hotel	12/7/22	6047.5 WIOA	Materials and Supplies - MS
Southern Union State CC	332678 ESO Solutions	12/7/22	660 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332679 GFL Environmental	12/7/22	16692.93 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	332680 Greater Valley Chamber	12/7/22	40 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332681 Imprint Yourself Promotional Products LLC	12/7/22	877.08 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332682 June Things Events Decor and More/Rent a Little More	12/7/22	350 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332683 Opelika Chamber of Commerce	12/7/22	25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332684 Piedmont Fertilizer Company	12/7/22	195 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332685 ScheduleOnce	12/7/22	2280 Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	332686 Southern Union State Community College	12/7/22	1128 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332687 Sysco Central Alabama LLC	12/7/22	3237.58 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332687 Sysco Central Alabama LLC	12/7/22	9065.22 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332688 Wood Fruitticher Co.	12/7/22	1214.58 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	332688 Wood Fruitticher Co.	12/7/22	15825.4 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332689 Student Payment	12/7/22	24.11 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332690 Student Payment	12/7/22	20 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332691 Student Payment	12/7/22	122 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332692 Student Payment	12/7/22	1420.12 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332693 Alabama Power Company	12/7/22	3957.79 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332694 Bob McCloskey Insurance	12/7/22	35470 Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	332695 Columbus Fire & Safety	12/7/22	144 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332696 Dex Imaging	12/7/22	872.48 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332697 GFL Environmental	12/7/22	5486.7 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	332698 Godwin Arlene	12/7/22	625 AE-Federal Regular	Other Professional Fees - PS
Southern Union State CC	332699 Harris Security Systems Inc.	12/7/22	413.7 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332699 Harris Security Systems Inc.	12/7/22	593.55 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332700 ION247 LLC	12/7/22	2330 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332701 Spectrum Business	12/7/22	110.08 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332702 Spire Alabama Inc.	12/7/22	1381.54 Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	332703 The Solutions Team Inc	12/7/22	350 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	332704 U. S. Bank National Association	12/7/22	235275.76 Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	332705 WEX BANK	12/7/22	1746.96 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332706 Student Payment	12/7/22	620 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332707 Qminder LTD	12/8/22	7588 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	332708 Cadence Bank	12/8/22	2570.92 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332708 Cadence Bank	12/8/22	2833.21 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332708 Cadence Bank	12/8/22	1856.98 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332708 Cadence Bank	12/8/22	678.55 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332709 Sam's Club.	12/9/22	83.84 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332709 Sam's Club.	12/9/22	323.31 Restricted VA	Materials and Supplies - MS
Southern Union State CC	332710 Walmart	12/9/22	37.86 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332710 Walmart	12/9/22	98.37 Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	332710 Walmart	12/9/22	678.09 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332710 Walmart	12/9/22	790.22 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332711 Boonie Hat Coffee Company LLC	12/9/22	300 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332712 Sweet & Savage Bakery	12/9/22	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332713 Adkins Vickie	12/14/22	625.62 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332714 Bell Elexus	12/14/22	210 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332715 Branch Gary	12/14/22	548.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332716 Branch Joy	12/14/22	100 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332717 Brooks Chiquita	12/14/22	96 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332718 Brown Mary	12/14/22	621.25 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332719 Brown William	12/14/22	242.12 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332719 Brown William	12/14/22	685.76 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332720 Burdette Michael	12/14/22	1472.5 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332721 Caldwell Anthony	12/14/22	1298.24 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332722 Caldwell Jasikka	12/14/22	111 Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	332723 Caldwell Melanie	12/14/22	868.66 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	332724 Caldwell Renard	12/14/22	478.68 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332724 Caldwell Renard	12/14/22	56 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332725 Caypless Tonya	12/14/22	105 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332725 Caypless Tonya	12/14/22	183.75 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332726 Chauveaux Kathryn	12/14/22	996.16 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	332727 Clanton Melinda	12/14/22	526.69 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332728 Crenshaw William	12/14/22	1649.49 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332729 Davenport Molly	12/14/22	589.65 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332730 Davis Kristi	12/14/22	306.25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332731 Davis Rhonda	12/14/22	1091.78 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332732 Downs Christopher	12/14/22	1009.45 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332733 Duncan Jessica	12/14/22	1889.19 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332734 Foster Clint	12/14/22	153.12 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332735 Franklin Christopher	12/14/22	1334.82 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332736 Fuller Donald	12/14/22	643.41 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332737 Gamill Annie	12/14/22	162.5 AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	332738 Glidewell Horace	12/14/22	467.38 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332739 Gray Kenneth	12/14/22	428.66 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332740 Griffin Derika	12/14/22	763.48 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332741 Herndon Mary	12/14/22	624.47 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332742 Herring Edwin	12/14/22	210 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332743 Hickman Kristi	12/14/22	275 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332744 Hollifield Katie	12/14/22	657.41 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332745 Holmes James	12/14/22	157.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332746 Howell Sarah	12/14/22	302.25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332747 Huguley Amy	12/14/22	466.37 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332748 Hutto Mickey	12/14/22	157.25 WIOA	Commercial Transportation - IS
Southern Union State CC	332749 Johnson Sandra	12/14/22	90 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332750 Jones Larry	12/14/22	224.93 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332750 Jones Larry	12/14/22	999.78 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332751 Laye Tyler	12/14/22	446.16 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332752 Leatherman Jeffrey	12/14/22	873.03 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	332753 Leikvold Gregory	12/14/22	402.66 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332754 Lewis Cara	12/14/22	548.78 Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	332755 Lovelace Amber	12/14/22	237.6 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332756 Martin Janice	12/14/22	570.41 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332757 MidAmerica Productions Inc	12/14/22	1750 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332758 Morsch Kathy	12/14/22	52.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332759 Pike Richard	12/14/22	1590.56 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332760 Ray Nickolas	12/14/22	1463.07 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332761 Rayfield William	12/14/22	732.16 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332762 Reid-Grubbs Vertrina	12/14/22	631.66 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332763 Rhodes Christopher	12/14/22	617.41 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332764 Cantrell Amy	12/14/22	744.91 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332765 Serviss Lillian	12/14/22	756 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332766 Sewell James	12/14/22	125 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332766 Sewell James	12/14/22	30 Unrestricted - Opelika	Commercial Transportation - OS



Southern Union State CC	332767 Shackett Todd	12/14/22	740.3	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332768 Shiver Lisa	12/14/22	692.41	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332768 Shiver Lisa	12/14/22	81.25	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332769 Silva Allyson	12/14/22	185	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332769 Silva Allyson	12/14/22	603	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332770 Skinner Alyson	12/14/22	428.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332771 Stewart April	12/14/22	18.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332772 Stokes Stacie	12/14/22	300	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332773 Taunton Jeremy	12/14/22	162.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332774 Taylor Earl	12/14/22	355	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332774 Taylor Earl	12/14/22	685.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332775 Thomas Rosario	12/14/22	968.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332776 Todd Melissa	12/14/22	521.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332777 Vaughn Andrew	12/14/22	429.2	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332778 Wheelles Melissa	12/14/22	132.87	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332779 Wimbish D	12/14/22	914.91	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332780 Yates Mary	12/14/22	330	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332781 A&w Auto Center	12/15/22	1466.75	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332781 A&w Auto Center	12/15/22	269.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332782 Alabama 100.7	12/15/22	425	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332783 Alabama Community Newspapers	12/15/22	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332784 Alabama Owner's Group DBA Comfort Suites Cullman	12/15/22	510.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332785 Alabama Tractor	12/15/22	516.35	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	332785 Alabama Tractor	12/15/22	442.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332786 Alabama Two-Year College Library Association	12/15/22	150	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	332787 Amazon Capital Srvcinc	12/15/22	216.3	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332788 Archer Porta Potty Llc	12/15/22	110	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332789 Baker Christopher	12/15/22	752.35	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332790 Bibliotheca LLC	12/15/22	2008	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	332791 Blick Art Materials	12/15/22	105.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332792 Board Vitals Inc	12/15/22	945	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332793 Deljen's LLC	12/15/22	500	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332794 Design One	12/15/22	195	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332795 EBSCO Industries Inc	12/15/22	178.26	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332796 Enability LLC	12/15/22	1283.74	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	332797 Gods Country 90.9 FM	12/15/22	1516.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332798 Grandma's Val Lemonade	12/15/22	500	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332799 Greenhaven Publishing	12/15/22	224.1	Unrestricted - Valley	Books - CE
Southern Union State CC	332799 Greenhaven Publishing	12/15/22	224.1	Unrestricted - Wadley	Books - CE
Southern Union State CC	332800 Hill Manufacturing Co	12/15/22	940	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332801 Hobby Lobby Stores Inc	12/15/22	496.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332802 Home Depot U.S.A. Inc	12/15/22	163.7	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332803 JRCERT	12/15/22	250	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332804 Lake Wedowee Life	12/15/22	450	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332805 Long Pine Hospitality	12/15/22	730	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332806 New Revolution Tools LLC	12/15/22	17189.99	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	332806 New Revolution Tools LLC	12/15/22	11566.01	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	332807 NuCO2 LLC	12/15/22	122.54	Food Services - Wadley	Materials and Supplies - MS

Southern Union State CC	332808 PMB Broadcasting LLC	12/15/22	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332809 Precision Glass Co.	12/15/22	2868 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	332810 Raised Decals LLC	12/15/22	263 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332811 Reid-Grubbs Vertrina	12/15/22	153.89 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332812 Southern Living	12/15/22	39.43 Unrestricted - Wadley	Books - CE
Southern Union State CC	332813 State of Alabama	12/15/22	4000 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332814 State Of Alabama	12/15/22	100 Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	332815 The Fifth Estate LLC	12/15/22	500 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332816 Trane US Inc	12/15/22	1257.31 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332817 Brown Shondae	12/15/22	660.01 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332818 Clanton Melinda	12/15/22	80 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332819 Darden Chandra	12/15/22	854.91 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332820 Fuller Donald	12/15/22	198.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332821 Hand Elizabeth	12/15/22	525 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332822 Hughley Sandra	12/15/22	572.16 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332823 Kirby Marty	12/15/22	1118.15 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	332824 Laye Tyler	12/15/22	170 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332825 Martin Janice	12/15/22	198.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332826 McCormick Robin	12/15/22	198.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332827 Meadows Brandi	12/15/22	82.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332828 North Linda	12/15/22	418.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332828 North Linda	12/15/22	790.02 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	332829 Osborn Alison	12/15/22	157.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332830 Reed Anna	12/15/22	100 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332831 Shiver Lisa	12/15/22	196.25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332832 Spratlin Stephen	12/15/22	148.3 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332833 Wang Mei	12/15/22	12.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332834 Airgas Inc	12/21/22	299.53 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	332835 Alabama Department Of Revenue	12/21/22	-314.14 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	332835 Alabama Department Of Revenue	12/21/22	61.09 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	332835 Alabama Department Of Revenue	12/21/22	14728.8 Food Services - Wadley	Meal Plan - SS
Southern Union State CC	332835 Alabama Department Of Revenue	12/21/22	415.88 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	332836 Alabama Power Company	12/21/22	5103.1 Unrestricted - Valley	Electricity - UC
Southern Union State CC	332836 Alabama Power Company	12/21/22	5250.87 Food Services - Wadley	Electricity - UC
Southern Union State CC	332836 Alabama Power Company	12/21/22	14098.11 Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	332836 Alabama Power Company	12/21/22	27549.69 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332837 AT & T	12/21/22	49.22 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332837 AT & T	12/21/22	147.66 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332837 AT & T	12/21/22	858.33 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332838 AT & T	12/21/22	43.65 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332838 AT & T	12/21/22	873.47 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332839 AT & T	12/21/22	31592.99 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332840 Brightspeed	12/21/22	449.42 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	332841 Cintas	12/21/22	317.2 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332841 Cintas	12/21/22	773.35 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332841 Cintas	12/21/22	981.1 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332841 Cintas	12/21/22	1985.4 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332842 Conway & Owen Inc.	12/21/22	29649.4 Renewal & Replacement Shared Svcs	Building Alterations - CE

Southern Union State CC	332842	Conway & Owen Inc.	12/21/22	58	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	332843	Cooper Pest Control	12/21/22	100	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332843	Cooper Pest Control	12/21/22	400	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332843	Cooper Pest Control	12/21/22	600	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332844	Dex Imaging	12/21/22	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332845	East Alabama Water District	12/21/22	680.06	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332846	Edfinancial Services LLC	12/21/22	6600.24	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332847	FDOT	12/21/22	10.5	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	332848	Garratt-Callahan Company	12/21/22	1200	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332849	GFL Environmental	12/21/22	2789.19	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	332850	Godwin Arlene	12/21/22	287.5	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	332851	Knox Pest Control	12/21/22	495	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332852	Lyons Romello	12/21/22	372.5	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	332853	Opelika Power Services	12/21/22	40880.14	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	332854	Opelika Utilities	12/21/22	3095.26	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332855	Parchment LLC	12/21/22	468.7	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332856	Performance Property	12/21/22	13310	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332857	Perry Tim	12/21/22	2080	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	332858	Southern Union State Community College	12/21/22	9	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	332858	Southern Union State Community College	12/21/22	12.2	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332858	Southern Union State Community College	12/21/22	19.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332858	Southern Union State Community College	12/21/22	26.95	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	332859	Spectrum Business	12/21/22	135	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332859	Spectrum Business	12/21/22	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	332859	Spectrum Business	12/21/22	283.76	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332859	Spectrum Business	12/21/22	2661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	332859	Spectrum Business	12/21/22	3049	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332860	State of Alabama	12/21/22	633	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	332861	Town Of Wadley	12/21/22	339.83	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	332861	Town Of Wadley	12/21/22	2718.6	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	332861	Town Of Wadley	12/21/22	8269.07	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	332861	Town Of Wadley	12/21/22	2074.74	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	332861	Town Of Wadley	12/21/22	2411.31	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	332862	U. S. Bank National Association	12/21/22	2600	Retirement of Indebtedness Wadley	Trustee Handling Fee - PS
Southern Union State CC	332863	Verizon Wireless	12/21/22	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332864	WEX BANK	12/21/22	424.61	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332865	WideOpen West Inc	12/21/22	176.34	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	2712.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	18	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	36	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	162	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	944	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332866	Xerox Business Solutions Southeast	12/21/22	3722.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	332867	Abby Scroggins	12/21/22	285	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332868	Allen Oil Co. of Sylacauga Inc.	12/21/22	3163.79	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332869	Auburn Network	12/21/22	238.5	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332869	Auburn Network	12/21/22	477	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332869	Auburn Network	12/21/22	4054.5	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	332870 Battery Source	12/21/22	47.96 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332871 Browns Commercial Tire Inc	12/21/22	2743 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332872 Carolina Biological Supply Co	12/21/22	627.19 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332873 Engineered Cooling Services	12/21/22	20872 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	332874 Fivefish	12/21/22	250 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332875 Cancelled Check	12/21/22	0	
Southern Union State CC	332876 Fun Carts	12/21/22	517.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332877 Gray Media Group Inc.	12/21/22	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332878 Junior League of Montgomery Inc.	12/21/22	300 Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	332879 Keith's Transmission & Auto Repair	12/21/22	250 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	332879 Keith's Transmission & Auto Repair	12/21/22	297.22 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	332880 Mapp Ernest	12/21/22	285 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	332881 McAlister's	12/21/22	129.9 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332882 McQuick Printing Company	12/21/22	874.74 Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	332883 Meadows Farm Equipment	12/21/22	87 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332884 Office Depot	12/21/22	376.89 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332885 PMB Broadcasting LLC	12/21/22	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332886 Select Medical Systems Inc.	12/21/22	810 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332887 State of Alabama	12/21/22	150 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332888 Sunsouth.	12/21/22	60.91 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332889 United Rentals	12/21/22	1077.9 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	332890 W.H. Thomas Oil Co Inc	12/21/22	1751.65 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332891 Yankee Book Peddler	12/21/22	689.96 Unrestricted - Valley	Books - CE
Southern Union State CC	332891 Yankee Book Peddler	12/21/22	1034.95 Unrestricted - Opelika	Books - CE
Southern Union State CC	332891 Yankee Book Peddler	12/21/22	1724.87 Unrestricted - Wadley	Books - CE
Southern Union State CC	332912 Alabama 100.7	12/22/22	425 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332913 Alabama Telecasters Inc	12/22/22	3795 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332914 Ascend Learning Holdings LLC	12/22/22	42000 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	332915 Auburn Network	12/22/22	2490 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332916 BSN Sports LLC	12/22/22	7776.97 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	332917 CarePoint Resources LLC	12/22/22	1490.4 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	332918 Coca-Cola Bottling Company United Inc.	12/22/22	2256 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	332919 Dorris Sign Company	12/22/22	603 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332920 Eagle's Nest Inc Welr	12/22/22	1555.34 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332921 First Bank	12/22/22	120 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	332922 Gray Media Group Inc.	12/22/22	2100 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332923 Gray Media Group Inc.	12/22/22	1250 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332924 Iheart Media	12/22/22	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332925 Kaeser And Blair Incorpor	12/22/22	55.98 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332925 Kaeser And Blair Incorpor	12/22/22	111.97 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332925 Kaeser And Blair Incorpor	12/22/22	951.68 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332926 Lake Broadcasting Wkga 97	12/22/22	3749.99 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332927 Lake Wedowee Life	12/22/22	22.5 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332927 Lake Wedowee Life	12/22/22	45 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	332927 Lake Wedowee Life	12/22/22	382.5 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332928 Playfly Holdings LLC	12/22/22	9682 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332929 R and B Media	12/22/22	150 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	332929 R and B Media	12/22/22	300 Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	332929 R and B Media	12/22/22	2550 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	332930 Randolph Leader	12/22/22	1298 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332931 Southeastern Grocers Llc	12/22/22	25.15 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	332932 Strength Don	12/22/22	400 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332933 The Lamar Companies Llc	12/22/22	1093.4 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332934 Tiger Communications	12/22/22	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332935 Waste Management	12/22/22	565.93 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332935 Waste Management	12/22/22	3833.57 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	332936 Wcov	12/22/22	4000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332937 WLTZ NBC 38	12/22/22	9000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332938 Woodard Broadcasting Company	12/22/22	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	332939 Student Payment	1/3/23	1600 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332940 Student Payment	1/3/23	1600 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332941 Student Payment	1/3/23	1500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332942 Student Payment	1/3/23	101.5 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332943 Student Payment	1/3/23	91.35 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332944 Student Payment	1/3/23	101.5 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332945 Student Payment	1/3/23	92.1 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332946 Student Payment	1/3/23	543.13 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332947 Student Payment	1/3/23	162.4 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332948 Student Payment	1/3/23	2436.75 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332949 Student Payment	1/3/23	131.95 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332950 Student Payment	1/3/23	2074 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332951 Student Payment	1/3/23	6000 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332952 Student Payment	1/3/23	435.37 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332953 Student Payment	1/3/23	571.35 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332955 Student Payment	1/3/23	5196 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332956 Student Payment	1/3/23	91.35 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332957 Student Payment	1/3/23	30.45 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332958 Student Payment	1/3/23	71.05 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332959 Student Payment	1/3/23	30.45 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332960 Student Payment	1/3/23	152.25 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332961 Student Payment	1/3/23	1093.49 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332962 Student Payment	1/3/23	91.35 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332963 Student Payment	1/3/23	121.8 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332964 Student Payment	1/3/23	162.4 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332965 Student Payment	1/3/23	121.8 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332966 Student Payment	1/3/23	116.8 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332967 Student Payment	1/3/23	162.4 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332968 Alabama Power Company	1/4/23	5247.81 Food Services - Wadley	Electricity - UC
Southern Union State CC	332968 Alabama Power Company	1/4/23	7581.66 Unrestricted - Valley	Electricity - UC
Southern Union State CC	332968 Alabama Power Company	1/4/23	14168.26 Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	332968 Alabama Power Company	1/4/23	27878.46 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332969 Alabama Power Company	1/4/23	4546.6 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	332970 AT & T	1/4/23	75.57 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332971 AT & T	1/4/23	33331.23 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	332972 Baptist Foundation of Alabama	1/4/23	1000 Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	332973 Brightspeed	1/4/23	449.42 Unrestricted - Wadley	Landline Phones - UC

Southern Union State CC	332974 Columbus Fire & Safety	1/4/23	288 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332975 WEX BANK	1/4/23	154.43 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	332976 Student Payment	1/4/23	1596 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332977 Student Payment	1/4/23	1809 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332978 Student Payment	1/4/23	20 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	332979 Bosman Claire	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332980 Conway & Owen Inc.	1/5/23	2200 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	332981 East Alabama Water District	1/5/23	751.89 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	332982 Gutierrez Saneya	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332983 ION247 LLC	1/5/23	2330 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	332984 Jaye Kaley	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332985 Jordan Noah	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332986 Kleiner Abbott	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332987 McClary Charlotte	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332988 Pitney Bowes Inc	1/5/23	196.87 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	332989 Pitt Jack	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332990 Ra-larms	1/5/23	600 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	332990 Ra-larms	1/5/23	660 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	332991 Roughton Anna Charles	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332992 Schwadron Alexia	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332993 Spectrum Business	1/5/23	110.08 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	332994 Spire Alabama Inc.	1/5/23	6547.31 Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	332995 The Solutions Team Inc	1/5/23	350 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	332996 Trammell Lulie	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	332997 U. S. Bank National Association	1/5/23	235275.76 Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	332998 WideOpen West Inc	1/5/23	186.34 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	332999 Wilkerson Delacey	1/5/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	333000 Williams Blackstock Architects PC	1/5/23	4222.44 Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
Southern Union State CC	333001 Xerox Financial Services LLC	1/5/23	533 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	333001 Xerox Financial Services LLC	1/5/23	1325.23 Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	333001 Xerox Financial Services LLC	1/5/23	2199 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	333001 Xerox Financial Services LLC	1/5/23	4197 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	333002 Achievement Center - Easterseals	1/5/23	1800 SNAP	Materials and Supplies - MS
Southern Union State CC	333003 Alabama Association of Chiefs of Police	1/5/23	200 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333003 Alabama Association of Chiefs of Police	1/5/23	100 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	333004 Amazon Capital Srvcsinc	1/5/23	2023.32 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333005 Armstrong Medical Industries Inc	1/5/23	257.11 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333006 EBSCO Industries Inc	1/5/23	16539 Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	333007 ION247 LLC	1/5/23	92584.04 CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Southern Union State CC	333008 NASCO Education LLC	1/5/23	428.56 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333009 NC-SARA	1/5/23	4000 Unrestricted Shared Services	Memberships - PS
Southern Union State CC	333010 Office Depot	1/5/23	671.03 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333011 Pocket Nurse Enterprises LLC	1/5/23	1414.72 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333012 Sparkle Window Cleaning	1/5/23	1005 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	333013 Sysco Central Alabama LLC	1/5/23	1655.3 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	333013 Sysco Central Alabama LLC	1/5/23	4634.82 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	333014 Weissman's Design	1/5/23	2096.43 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333015 Whaley Food Service LLC	1/5/23	3521.28 Food Services - Wadley	Maintenance & Repairs - OOS

Southern Union State CC	333016 Wood Fruitticher Co.	1/5/23	2483.42 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	333016 Wood Fruitticher Co.	1/5/23	6953.59 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	333017 Aircraft Spruce & Specialty Co.	1/9/23	1796.38 STEAM	Materials and Supplies - MS
Southern Union State CC	333017 Aircraft Spruce & Specialty Co.	1/9/23	6001.35 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333018 Aircraft Spruce & Specialty Co.	1/9/23	568.95 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333019 Airgas Inc	1/9/23	588.73 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333020 Alabama Community Newspapers	1/9/23	295.2 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	333021 Alabama Diesel Repair	1/9/23	1250 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333021 Alabama Diesel Repair	1/9/23	558.58 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333022 Auburn University	1/9/23	250 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333023 Browns Commercial Tire Inc	1/9/23	2743 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333024 City Electric Supply (C.E.S.)	1/9/23	184.94 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333025 Covington Heavy Duty	1/9/23	27.99 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333026 Dorn's Auto Parts	1/9/23	413.08 STEAM	Materials and Supplies - MS
Southern Union State CC	333027 Engineered Cooling Services	1/9/23	5160 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	333028 Franky Junes	1/9/23	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333029 Glover Tire Service Inc.	1/9/23	414.09 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333030 Gods Country 90.9 FM	1/9/23	1516.67 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333031 Imperial Dade	1/9/23	2357.13 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333032 International Trauma Life Support	1/9/23	420 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333033 Interstate Electrical Co	1/9/23	140.8 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333034 Kemp & Sons	1/9/23	67.43 GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	333034 Kemp & Sons	1/9/23	312.56 Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	333035 Kendall Electric Company	1/9/23	3335.92 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333036 Marvin's Building Materials	1/9/23	416.12 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	333037 Modular Trends Technology LLC	1/9/23	9255 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333038 MSC Industrial Supply	1/9/23	2285.02 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333038 MSC Industrial Supply	1/9/23	8588.47 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333039 NAPA - Columbus	1/9/23	86.94 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333040 National Association of EMS Educators	1/9/23	285 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	333041 NOCTI	1/9/23	23 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333042 O'Reilly Automotive Stores Inc	1/9/23	57.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333043 Office Depot	1/9/23	112.89 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333044 Omni Fleet Services	1/9/23	1020 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	333044 Omni Fleet Services	1/9/23	1425.21 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333045 Pri-me Llc	1/9/23	500 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333046 Softchalk LLC	1/9/23	633 Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	333047 Southeastern Onsite Safety LLC	1/9/23	1560 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333048 The Clay Times Journal	1/9/23	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333049 The Lamar Companies Llc	1/9/23	471.7 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333050 Verified Holdings LLC	1/9/23	52.2 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333051 W W Grainger Inc	1/9/23	1084.69 ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	333052 W.H. Thomas Oil Co Inc	1/9/23	1632.14 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333053 Winston Smith T.	1/9/23	1138.45 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333054 Student Payment	1/10/23	205 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333055 Student Payment	1/10/23	945 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333056 Student Payment	1/10/23	3448 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333057 Amazon.com	1/10/23	30.96 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	333058 Ascend Learning Holdings LLC	1/10/23	375 Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	333059 Cadence Bank	1/10/23	51.72 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333059 Cadence Bank	1/10/23	3175.29 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333059 Cadence Bank	1/10/23	2962.93 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333060 Cooper Pest Control	1/10/23	750 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333060 Cooper Pest Control	1/10/23	880 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333061 Data Recognition Corporation	1/10/23	118200 AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	333062 Imperial Dade	1/10/23	4602.92 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333063 InCare Technologies Inc.	1/10/23	325 Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	333064 Lowe's Home Centers	1/10/23	1352.18 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333065 MidAmerica Productions Inc	1/10/23	1750 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333066 New Revolution Tools LLC	1/10/23	146 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333067 Performance Health Supply Inc.	1/10/23	19.79 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333068 Southeastern Grocers Llc	1/10/23	79.25 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333069 The Clay Times Journal	1/10/23	500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333070 The Lamar Companies Llc	1/10/23	471.7 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333070 The Lamar Companies Llc	1/10/23	150 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333071 Verified Holdings LLC	1/10/23	87 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333072 Verified Holdings LLC	1/10/23	52.2 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333073 WLTZ NBC 38	1/10/23	4485 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333074 WM Grocery	1/10/23	216.46 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333075 Alabama Association of Chiefs of Police	1/11/23	200 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333075 Alabama Association of Chiefs of Police	1/11/23	100 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	333076 Alabama Community Newspapers	1/11/23	545 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	333076 Alabama Community Newspapers	1/11/23	2500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333077 Archer Porta Potty Llc	1/11/23	110 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	333078 Auburn Network	1/11/23	750 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333079 Colbarton Corp	1/11/23	5988 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333080 Davis Direct Inc	1/11/23	2583.69 Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	333081 Endries International Inc.	1/11/23	619.28 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333082 ExamSoft Worldwide LLC	1/11/23	7200 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333083 Hare Raymond	1/11/23	300 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333084 Harris Security Systems Inc.	1/11/23	1098.34 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	333084 Harris Security Systems Inc.	1/11/23	1098.34 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333085 Industrial Svs & Supply	1/11/23	350 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333086 Ischool Sports	1/11/23	3400 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333087 Kaeser And Blair Incorpor	1/11/23	2507.69 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333088 Kent Quinn Turf Mgmt LLC	1/11/23	4950 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333089 Minnesota Literacy Council Inc.	1/11/23	1200 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	333090 Makalu Ventures LLC	1/11/23	1990 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	333091 Manufacturing Skill Standards Council	1/11/23	13470 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333092 New Revolution Tools LLC	1/11/23	1438.72 ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	333093 Northern Tool & Equipment	1/11/23	612.93 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333094 NurseTim Inc.	1/11/23	1079.1 Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	333095 Playfly Holdings LLC	1/11/23	4841 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333096 Randolph Leader	1/11/23	427.8 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333097 Scannx Inc	1/11/23	750 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333098 SurveyMonkey	1/11/23	384 Unrestricted Shared Services	Technology - non capitalized - MS



Southern Union State CC	333099 The Clay Times Journal	1/11/23	52.42 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333100 Trane US Inc	1/11/23	527.52 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333101 W.H. Thomas Oil Co Inc	1/11/23	1413.04 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333102 AT & T	1/11/23	49.22 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333102 AT & T	1/11/23	147.66 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333103 AT & T	1/11/23	43.65 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	333103 AT & T	1/11/23	875.47 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333104 AT & T	1/11/23	976.57 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333105 Student Payment	1/11/23	1600 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333106 Student Payment	1/11/23	712 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333107 Dex Imaging	1/11/23	872.48 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333108 GFL Environmental	1/11/23	7.49 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	333109 Inceptia	1/11/23	2500 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333110 NuCO2 LLC	1/11/23	329.1 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	333111 Parchment LLC	1/11/23	312.8 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333112 Spectrum Business	1/11/23	135 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333112 Spectrum Business	1/11/23	150.87 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333113 State of Alabama	1/11/23	230690 Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	333113 State of Alabama	1/11/23	46138 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	333114 TK Elevator Corporation	1/11/23	989.17 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	333115 WEX BANK	1/11/23	1989.77 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333116 Xerox Business Solutions Southeast	1/11/23	1404.39 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333117 Adkins Vickie	1/12/23	245 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333118 Battle Wendy	1/12/23	52.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333119 Boles Ronald	1/12/23	408.75 WIOA	Commercial Transportation - IS
Southern Union State CC	333120 Branch Gary	1/12/23	52.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333121 Branch Joy	1/12/23	60 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333122 Brown Shondae	1/12/23	477.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333123 Brown William	1/12/23	634.51 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333124 Caypless Tonya	1/12/23	385.06 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333125 Chauveaux Kathryn	1/12/23	325 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	333126 Cooper Pest Control	1/12/23	100 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	333126 Cooper Pest Control	1/12/23	400 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333126 Cooper Pest Control	1/12/23	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333127 Dubose Russell	1/12/23	139 WIOA	Commercial Transportation - IS
Southern Union State CC	333128 Fields Clyde	1/12/23	139 WIOA	Commercial Transportation - IS
Southern Union State CC	333129 Fuller Donald	1/12/23	25 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333130 Gamill Annie	1/12/23	146.25 AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	333131 Hickman Kristi	1/12/23	82.5 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333132 Hickman Samuel	1/12/23	901.16 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333133 Hollifield Katie	1/12/23	150.06 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333134 Hutto Mickey	1/12/23	298.75 WIOA	Commercial Transportation - IS
Southern Union State CC	333135 Jeanes John	1/12/23	298.75 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333136 Johnson Sandra	1/12/23	70 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333137 Jones Brandi	1/12/23	50 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333138 Jones Donald	1/12/23	157.75 WIOA	Commercial Transportation - IS
Southern Union State CC	333139 Jones Larry	1/12/23	621.56 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333140 Jordan William	1/12/23	570.62 Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	333141 Raine Sydney	1/12/23	225.25 WIOA	Commercial Transportation - IS
Southern Union State CC	333142 Ray Nickolas	1/12/23	133.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333143 Rayfield William	1/12/23	830.02 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333144 Retherford Bethany	1/12/23	141.5 WIOA	Commercial Transportation - IS
Southern Union State CC	333145 Serviss Lillian	1/12/23	210 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333146 Smith David	1/12/23	388.75 WIOA	Commercial Transportation - IS
Southern Union State CC	333147 Spratlin Stephen	1/12/23	115.62 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333148 Spratlin Tammy	1/12/23	300 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333149 Stokes Stacie	1/12/23	175.06 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333150 Taylor Earl	1/12/23	443.56 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333151 Todd Melissa	1/12/23	315 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333152 Wheelles Melissa	1/12/23	199.04 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333153 Willard Samuel	1/12/23	366.57 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333154 Williams Michael	1/12/23	878.04 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333155 Wimbish D	1/12/23	904.64 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333156 American Assoc of Comm Colleges	1/18/23	1050 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333157 Ascend Learning Holdings LLC	1/18/23	480 Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	333158 Association of Surgical Technologists Inc	1/18/23	275 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333159 Bevill State Community College	1/18/23	150 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333160 Carolina Biological Supply Co	1/18/23	639.86 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333161 City Electric Supply (C.E.S.)	1/18/23	793.49 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333162 Dorris Sign Company	1/18/23	65 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333163 Interstate Electrical Co	1/18/23	3975.5 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333164 J. W. Pepper & Son Inc.	1/18/23	922.03 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333165 Platinum Educational Group LLC	1/18/23	2291 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333166 Sallie Mae	1/18/23	4000 Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	333167 Strength Don	1/18/23	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333168 Trajecsys Corporation	1/18/23	600 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333169 Windwood Managment Co	1/18/23	390.03 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333170 Wittichen Supply Company LLC	1/18/23	2218.27 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333171 Airgas Inc	1/19/23	268.23 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	333172 Alabama Department Of Revenue	1/19/23	-78.92 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	333172 Alabama Department Of Revenue	1/19/23	1.78 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	333172 Alabama Department Of Revenue	1/19/23	3294.6 Food Services - Wadley	Meal Plan - SS
Southern Union State CC	333172 Alabama Department Of Revenue	1/19/23	197.86 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	333173 Amy Crew	1/19/23	100 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333174 ASCAP	1/19/23	1486.08 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333175 Broadcast Music Inc.	1/19/23	1418.49 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333176 Cintas	1/19/23	264.69 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	333176 Cintas	1/19/23	396.5 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	333176 Cintas	1/19/23	668.46 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333176 Cintas	1/19/23	1588.32 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333177 Conway & Owen Inc.	1/19/23	58 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	333178 Edmondson Jacqueline	1/19/23	100 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333179 Electrical Technicians Inc.	1/19/23	109950 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	333180 Fincher Lindsay	1/19/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333181 Holladay Jordan	1/19/23	100 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333182 Inceptia	1/19/23	2500 ARP - HEERF III Institutional	Other Contractual Services - PS

Southern Union State CC	333183 Opelika Utilities	1/19/23	42.08 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	333184 Parchment LLC	1/19/23	354.9 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333185 Pitney Bowes Inc	1/19/23	132.37 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	333186 Sesac Inc.	1/19/23	504.16 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333187 Spectrum Business	1/19/23	132.89 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333188 State of Alabama	1/19/23	633 Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	333189 The Solutions Team Inc	1/19/23	420 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	333190 Town Of Wadley	1/19/23	611.19 Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333190 Town Of Wadley	1/19/23	4889.55 Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333190 Town Of Wadley	1/19/23	14872.39 Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333190 Town Of Wadley	1/19/23	3315.95 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	333190 Town Of Wadley	1/19/23	4733.9 Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	333191 Cancelled Check	1/19/23	0	
Southern Union State CC	333192 Williams Blackstock Architects PC	1/19/23	79265.73 Unexpended Plant Shared Services	Buildings - CE
Southern Union State CC	333193 Cancelled Check	1/19/23	0	
Southern Union State CC	333194 Turner Mindi	1/19/23	100 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333195 Student Payment	1/23/23	5038.86 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333196 Student Payment	1/23/23	671 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333197 Student Payment	1/23/23	143 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333198 Student Payment	1/23/23	3691.6 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333199 Student Payment	1/23/23	646 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333201 Student Payment	1/23/23	3279 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333202 Student Payment	1/23/23	2910 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333203 Student Payment	1/23/23	2714.34 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333204 Student Payment	1/23/23	1682 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333205 Student Payment	1/23/23	38.11 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333206 Student Payment	1/23/23	680 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333208 Student Payment	1/23/23	286.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333209 Student Payment	1/23/23	1736 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333210 Student Payment	1/23/23	3942.04 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333211 Student Payment	1/23/23	1737 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333212 Student Payment	1/23/23	90.6 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333213 Student Payment	1/23/23	686.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333214 Student Payment	1/23/23	1044.45 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333215 Student Payment	1/23/23	3022 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333216 Student Payment	1/23/23	1343.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333217 Student Payment	1/23/23	1288 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333218 Student Payment	1/23/23	176 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333219 Student Payment	1/23/23	225.31 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333220 Student Payment	1/23/23	148 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333221 Student Payment	1/23/23	1299 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333222 Student Payment	1/23/23	1444 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333223 Student Payment	1/23/23	1763.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333224 Student Payment	1/23/23	1630 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333225 Student Payment	1/23/23	605 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333226 Student Payment	1/23/23	1734.49 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333227 Student Payment	1/23/23	1449 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333228 Student Payment	1/23/23	227 Unrestricted Shared Services	Clearing Refunds - SP

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



[illegible]

[illegible]

[illegible]

[illegible]

Southern Union State CC	333674 Student Payment	1/23/23	346.03 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333675 Student Payment	1/23/23	721.84 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333676 Student Payment	1/23/23	4.84 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333677 Student Payment	1/23/23	2536 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333678 Student Payment	1/23/23	1222 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333679 Student Payment	1/23/23	3972 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333680 Student Payment	1/23/23	3827.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333681 Student Payment	1/23/23	2727 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333682 Student Payment	1/23/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333683 Student Payment	1/23/23	1735.48 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333684 Student Payment	1/23/23	2978 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333685 Student Payment	1/23/23	887 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333686 Student Payment	1/23/23	269 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333687 Student Payment	1/23/23	372 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333688 Student Payment	1/23/23	5935 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333689 Student Payment	1/23/23	3500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333690 Student Payment	1/23/23	3359 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333691 Student Payment	1/23/23	4776 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333692 Student Payment	1/23/23	4786.99 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333693 Student Payment	1/23/23	4000 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333694 Student Payment	1/24/23	340 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333695 Student Payment	1/24/23	2663 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333696 Student Payment	1/24/23	823 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333697 Student Payment	1/24/23	1633 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333698 Student Payment	1/24/23	370 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333699 Student Payment	1/24/23	1697 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333700 Student Payment	1/24/23	263.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333701 Student Payment	1/24/23	634 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333702 Student Payment	1/24/23	1606.71 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333703 Southern Union State Community College	1/25/23	285 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333703 Southern Union State Community College	1/25/23	2805 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333704 ACCS Financial Management Association	1/25/23	500 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	333705 Aircraft Spruce & Specialty Co.	1/25/23	1022.54 STEAM	Materials and Supplies - MS
Southern Union State CC	333706 Alabama Diesel Repair	1/25/23	2000 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333706 Alabama Diesel Repair	1/25/23	920.29 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333707 Amazon Capital Srvcinc	1/25/23	102.8 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333707 Amazon Capital Srvcinc	1/25/23	184.29 Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	333707 Amazon Capital Srvcinc	1/25/23	799.98 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333708 Amazon.com	1/25/23	196.86 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333709 ARC/STSA	1/25/23	2000 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	333710 Carrot Top Industries	1/25/23	764.67 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333711 Daikin Applied	1/25/23	4000 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333712 Ellucian Company LP	1/25/23	2850 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333712 Ellucian Company LP	1/25/23	6650 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333713 Student Payment	1/25/23	898 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333714 Student Payment	1/25/23	206 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333715 H & E Steel Supply	1/25/23	102 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333716 Howard Technology Solutions	1/25/23	21692 Unrestricted - Opelika	Technology \$5K to \$25K - CE

Southern Union State CC	333717 ION247 LLC	1/25/23	50050 CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	333718 J. W. Pepper & Son Inc.	1/25/23	94.48 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333719 LJ CBG Acquisition Company	1/25/23	250.82 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333720 McQuick Printing Company	1/25/23	256.11 Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	333721 Mike's Romac Cleaners	1/25/23	603.65 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333722 Mimi Stephens Alterations	1/25/23	138 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333723 Mock Medical LLC	1/25/23	318 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333724 Office Depot	1/25/23	151.3 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333724 Office Depot	1/25/23	229 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333725 Opelika Chamber of Commerce	1/25/23	7500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333726 Platinum Educational Group LLC	1/25/23	4396 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333727 PMT Publishing	1/25/23	2291 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333728 Scoretime Scoreboards Sales and Service LLC	1/25/23	325 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333729 Sherwin Williams Co.	1/25/23	292.45 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333729 Sherwin Williams Co.	1/25/23	848.63 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333730 Sonocent Llc	1/25/23	1500 Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	333731 Thompson Supply Co Inc	1/25/23	182.27 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333732 United Rentals	1/25/23	1297.8 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	333733 Valley Times News	1/25/23	673 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333734 Wells Printing Company Inc	1/25/23	4922.06 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333735 Wittichen Supply Company LLC	1/25/23	2349.15 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333736 Student Payment	1/26/23	277 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333737 Student Payment	1/26/23	3008.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333738 Student Payment	1/26/23	4184.5 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333739 Student Payment	1/26/23	617 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333740 Student Payment	1/26/23	1847 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333741 Student Payment	1/26/23	3938.88 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333742 Equal Justice Initiative	1/27/23	375 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333743 Student Payment	1/27/23	30 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333744 Student Payment	1/27/23	90 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333745 Student Payment	1/27/23	492 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333746 Student Payment	1/27/23	911 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333747 Student Payment	1/27/23	1213 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333748 Student Payment	1/27/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333749 Student Payment	1/27/23	549.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333750 Student Payment	1/27/23	820 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333751 Student Payment	1/27/23	2025 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333752 Student Payment	1/27/23	30 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333753 Student Payment	1/27/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333754 Student Payment	1/27/23	656 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333755 Student Payment	1/27/23	924 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333756 Student Payment	1/27/23	15 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333757 Student Payment	1/27/23	20 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333758 Student Payment	1/27/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333759 Student Payment	1/27/23	887 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333760 Student Payment	1/27/23	180 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333761 Student Payment	1/27/23	200 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333762 Student Payment	1/27/23	2664 Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	333763 Student Payment	1/27/23	368 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333764 Student Payment	1/27/23	152.14 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333765 Student Payment	1/27/23	183.16 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333766 Student Payment	1/27/23	309.15 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333767 Student Payment	1/27/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333768 Student Payment	1/27/23	2062.13 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333769 Student Payment	1/27/23	1491.94 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333770 Cancelled Check	1/27/23	0	
Southern Union State CC	333771 Student Payment	1/27/23	597 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333772 Student Payment	1/27/23	1448.71 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333773 Student Payment	1/27/23	1669 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333774 Student Payment	1/27/23	1732 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333775 Student Payment	1/27/23	101.16 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333776 Student Payment	1/27/23	846 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333777 Student Payment	1/27/23	984 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333778 Student Payment	1/27/23	63 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333779 Student Payment	1/27/23	2721 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333780 Student Payment	1/27/23	216 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333781 Student Payment	1/27/23	30 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333782 Student Payment	1/27/23	164 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333783 ADT	1/30/23	153.81 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333784 AT & T	1/30/23	837.05 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333785 AT & T	1/30/23	40.39 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333786 AT & T	1/30/23	4118.82 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333787 Opelika Power Services	1/30/23	40158.96 Unrestricted - Opelika	Electricity - UC
Southern Union State CC	333788 Opelika Utilities	1/30/23	11506.62 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	333789 Performance Property	1/30/23	13310 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333790 Pitney Bowes Inc	1/30/23	239.07 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	333791 Southern Union State Community College	1/30/23	420 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333792 Spectrum Business	1/30/23	144.97 AE - State Regular	Other Contractual Services - PS
Southern Union State CC	333792 Spectrum Business	1/30/23	899 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	333792 Spectrum Business	1/30/23	2661.42 Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	333793 Spire Alabama Inc.	1/30/23	10715.94 Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	333794 State of Alabama	1/30/23	300 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333795 Stericycle Inc	1/30/23	1627.41 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333796 Technical and Educational Training Aids Inc	1/30/23	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333797 Verizon Wireless	1/30/23	160.04 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333798 Waste Management	1/30/23	559.84 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	333798 Waste Management	1/30/23	3403.72 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	333799 Xerox Business Solutions Southeast	1/30/23	47.39 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333800 Student Payment	1/30/23	2223 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333819 Student Payment	1/31/23	355 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333821 Student Payment	1/31/23	513 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333822 Student Payment	1/31/23	1724 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333823 ACCS Financial Management Association	2/2/23	250 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333824 Alabama Community College Umpires Association	2/2/23	250 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333825 Allen Oil Co. of Sylacauga Inc.	2/2/23	3991.42 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333826 Ambit Solutions LLC	2/2/23	1942.5 Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	333827 Ascend Learning Holdings LLC	2/2/23	2790 DE ACCSO	Materials and Supplies - MS
Southern Union State CC	333828 Baek Minyoung	2/2/23	392.24 SNAP	Grant Awards - SW
Southern Union State CC	333829 Board of Control for Southern Regional Education	2/2/23	199 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333830 City Of Opelika	2/2/23	720 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	333831 Coalition on Adult Basic Education Inc.	2/2/23	1200 AE - State COABE	Commercial Transportation - IS
Southern Union State CC	333832 Coca-Cola Bottling Company United Inc.	2/2/23	1246 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	333833 Commission on Accreditation for Pre-Hospital Cont Ed (CAPCE)	2/2/23	100 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333834 Cross Creek Golf Course	2/2/23	400 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333835 Don Walkers Western Wear	2/2/23	2273.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333836 EBSCO Industries Inc	2/2/23	1082.64 Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	333836 EBSCO Industries Inc	2/2/23	1623.96 Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	333836 EBSCO Industries Inc	2/2/23	2706.59 Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	333837 Fruitful Endeavors	2/2/23	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333838 Instructional Officers Association	2/2/23	300 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	333839 Jefferson State Community College	2/2/23	600 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333840 Johnson Garret	2/2/23	500 ALAMAP Grant	Grant Awards - SW
Southern Union State CC	333841 NurseTim Inc.	2/2/23	3080 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333842 PEEHIP	2/2/23	800 Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	333842 PEEHIP	2/2/23	1013.33 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	333843 ProctorU Inc.	2/2/23	54338 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333844 Ptk Headquarters	2/2/23	170 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333845 Rischard Marketing & Manufacturing Inc	2/2/23	351.47 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333846 Roto-rooter Service	2/2/23	900 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	333847 Snead State Community College	2/2/23	500 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333848 Southern Union State Community College	2/2/23	500 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333849 Teacher's Retirement Systems of Alabama	2/2/23	24 Unrestricted - Wadley	Retirement - FB
Southern Union State CC	333850 W.H. Thomas Oil Co Inc	2/2/23	1490.85 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333851 Wittichen Supply Company LLC	2/2/23	1030.06 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333852 Cancelled Check	2/2/23	0	
Southern Union State CC	333854 Student Payment	2/6/23	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333855 Student Payment	2/6/23	1269.7 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333856 Student Payment	2/6/23	830 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333857 Student Payment	2/6/23	1361 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333858 Student Payment	2/6/23	4701 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333859 Student Payment	2/6/23	4701 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333860 Student Payment	2/6/23	492 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333861 Student Payment	2/6/23	1361 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333862 Student Payment	2/6/23	3948 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333863 Student Payment	2/6/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333864 Student Payment	2/6/23	1063.33 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333865 Student Payment	2/6/23	2722 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333867 Student Payment	2/6/23	3863.65 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333868 Student Payment	2/6/23	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333869 Student Payment	2/8/23	492 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333870 Student Payment	2/8/23	500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333871 Student Payment	2/8/23	1000 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333872 Student Payment	2/8/23	3373 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333873 Student Payment	2/8/23	755.91 Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	333874 Student Payment	2/8/23	2032.67 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333875 Student Payment	2/8/23	2570 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333876 Student Payment	2/8/23	1700 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333877 Student Payment	2/8/23	475.71 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333878 Alabama Power Company	2/9/23	5779.14 Food Services - Wadley	Electricity - UC
Southern Union State CC	333878 Alabama Power Company	2/9/23	10249.04 Unrestricted - Valley	Electricity - UC
Southern Union State CC	333878 Alabama Power Company	2/9/23	14602.84 Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	333878 Alabama Power Company	2/9/23	35130.97 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	333879 Alabama Power Company	2/9/23	1577.33 Unrestricted - Wadley	Conus (meals) - IS
Southern Union State CC	333879 Alabama Power Company	2/9/23	4121.1 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	333880 AT & T	2/9/23	49.28 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333880 AT & T	2/9/23	147.84 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333881 AT & T	2/9/23	46.04 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	333881 AT & T	2/9/23	921.66 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333882 AT & T	2/9/23	29641.47 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	333883 Auburn University	2/9/23	2625 Unrestricted - Opelika	Tuition - TF
Southern Union State CC	333884 Brightspeed	2/9/23	468.64 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	333885 Columbus Fire & Safety	2/9/23	144 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333886 Cooper Pest Control	2/9/23	100 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	333886 Cooper Pest Control	2/9/23	400 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333886 Cooper Pest Control	2/9/23	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333887 Student Payment	2/9/23	3169.2 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333888 East Alabama Water District	2/9/23	671.14 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	333889 Edfinancial Services LLC	2/9/23	9473.94 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333890 Epperson David	2/9/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333891 Garratt-Callahan Company	2/9/23	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333892 Garrison Cecil	2/9/23	280 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333893 Harris Security Systems Inc.	2/9/23	593.55 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333894 HESI	2/9/23	55255.01 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	333895 ION247 LLC	2/9/23	2330 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	333896 Landauer Inc	2/9/23	1833.7 Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	333897 Matthew & Jody's Tree Ser	2/9/23	5450 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333898 MidAmerica Productions Inc	2/9/23	2890 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333899 Perry Tim	2/9/23	4160 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	333900 Spectrum Business	2/9/23	121.03 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	333900 Spectrum Business	2/9/23	135 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333900 Spectrum Business	2/9/23	150.85 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333901 Town Of Wadley	2/9/23	542.3 Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333901 Town Of Wadley	2/9/23	4338.37 Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333901 Town Of Wadley	2/9/23	13195.86 Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	333901 Town Of Wadley	2/9/23	3037.42 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	333901 Town Of Wadley	2/9/23	3673.16 Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	333902 Troy University	2/9/23	250 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333903 U S Postal Service	2/9/23	406 Unrestricted - Wadley	Postage - OOS
Southern Union State CC	333904 U. S. Bank National Association	2/9/23	199470.16 Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	333905 WEX BANK	2/9/23	168.82 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333906 WEX BANK	2/9/23	2408.21 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333907 WideOpen West Inc	2/9/23	176.34 Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	333908 Williams Blackstock Architects PC	2/9/23	24158.13	Unexpended Plant Shared Services	Buildings - CE
Southern Union State CC	333908 Williams Blackstock Architects PC	2/9/23	5844.89	Unexpended Plant Shared Services	Professional Development - PS
Southern Union State CC	333909 Wright Kedrin	2/9/23	280	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	5425.5	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	36	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	72	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	324	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	1888	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	333910 Xerox Business Solutions Southeast	2/9/23	5704.29	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	333911 Young Raymond	2/9/23	280	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	333912 Alabama Reggae Music Network LLC	2/10/23	750	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333913 Delrico Eiland	2/10/23	300	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333914 June Things Events Decor and More/Rent a Little More	2/10/23	1000	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333915 Lovies Kitchen & Catering	2/10/23	1000	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333916 Cadence Bank	2/10/23	4777.41	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333916 Cadence Bank	2/10/23	1696.95	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333916 Cadence Bank	2/10/23	734.49	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	333917 Airgas Inc	2/13/23	1442.2	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333918 Alabama Community College Association	2/13/23	9200	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	333919 Amazon Capital Srvcinc	2/13/23	2826.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333920 BSN Sports LLC	2/13/23	2989.2	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333921 Jerry Pate Turf & Irrigation Inc	2/13/23	3080	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	333921 Jerry Pate Turf & Irrigation Inc	2/13/23	5532.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333922 Krueger International Inc	2/13/23	49477.4	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	333923 MSC Industrial Supply	2/13/23	4735.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333924 Valley Times News	2/13/23	20.6	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	333924 Valley Times News	2/13/23	41.2	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	333924 Valley Times News	2/13/23	350.2	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	333925 Student Payment	2/13/23	2721	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333926 Student Payment	2/13/23	2227	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333927 Student Payment	2/13/23	1615.6	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	333928 ACT Inc	2/14/23	363	AE - State Inst'l	Materials and Supplies - MS
Southern Union State CC	333929 Amazon Capital Srvcinc	2/14/23	72.17	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333929 Amazon Capital Srvcinc	2/14/23	302.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333929 Amazon Capital Srvcinc	2/14/23	472.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333930 Amazon.com	2/14/23	273.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333931 Atlanta Athletic Field Supply	2/14/23	2535	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333932 Barnes & Noble Education Inc.	2/14/23	165.97	SNAP	Materials and Supplies - MS
Southern Union State CC	333933 Carolina Biological Supply Co	2/14/23	1156.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333934 Demco	2/14/23	373.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333935 Gray Media Group Inc.	2/14/23	2380	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333936 Ischool Sports	2/14/23	560	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333937 Ken Kirkley Floor Covering Inc	2/14/23	2556.58	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	333937 Ken Kirkley Floor Covering Inc	2/14/23	3073.53	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	333938 McQuick Printing Company	2/14/23	252.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333939 Opelika Chamber of Commerce	2/14/23	298	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	333940 Randolph Leader	2/14/23	135	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	333941 The Clay Times Journal	2/14/23	100	Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	333942 UCA/UDA	2/14/23	351.09 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333943 Victory Design	2/14/23	1264.7 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333944 Werle Enterprises LLC	2/14/23	468.8 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333945 Barnett Lakieshia	2/14/23	525 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333946 Branch Gary	2/14/23	20.96 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333947 Branch Joy	2/14/23	83.84 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333948 Brown William	2/14/23	471.79 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333948 Brown William	2/14/23	1002.96 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333949 Caldwell Anthony	2/14/23	537.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333950 Caldwell Melanie	2/14/23	445.71 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	333951 Camp Abra	2/14/23	472.5 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333952 Carlisle John	2/14/23	137.55 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333953 Catchings Brent	2/14/23	170 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333954 Caypless Tonya	2/14/23	385.14 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333954 Caypless Tonya	2/14/23	68.71 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333955 Crenshaw William	2/14/23	1510.05 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333956 Davis Kristi	2/14/23	43.23 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333957 Davis Rhonda	2/14/23	85.98 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333957 Davis Rhonda	2/14/23	123.13 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333958 Deskins Thomas	2/14/23	341.91 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333959 Foster Clint	2/14/23	160.48 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333960 Franklin Christopher	2/14/23	300 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333961 Gamill Annie	2/14/23	75.98 AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	333962 Hayes Malorie	2/14/23	498.66 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333963 Herndon Mary	2/14/23	106.11 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333963 Herndon Mary	2/14/23	54.02 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333964 Hickman Kristi	2/14/23	288.2 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333965 Hiztorical Vision Productions	2/14/23	1500 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333966 Holmes James	2/14/23	278.47 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333967 Hutchinson David	2/14/23	138.86 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333968 Johnson Sandra	2/14/23	94.32 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333969 Jones Larry	2/14/23	1191.34 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333970 Leatherman Jeffrey	2/14/23	121.17 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	333970 Leatherman Jeffrey	2/14/23	1654.23 Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	333971 Lester Timothy	2/14/23	175.54 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333972 Lovies Kitchen & Catering	2/14/23	1000 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333973 Lynch Alisha	2/14/23	81.75 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333974 Pigg Edward	2/14/23	83.84 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333975 Rhodes Christopher	2/14/23	186.02 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333976 Silva Allyson	2/14/23	509.16 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333977 Simpson Steven	2/14/23	110.04 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333978 Stewart Anita	2/14/23	55.02 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333979 Stewart April	2/14/23	1238.5 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333980 Taylor Earl	2/14/23	330.76 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	333981 Thomas Rosario	2/14/23	80 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333982 Todd Melissa	2/14/23	385.14 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333983 Trapp Daniel	2/14/23	524.16 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	333984 Williams Michael	2/14/23	110.04 Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	333985 Wimbish D	2/14/23	288.85	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333986 Yates Mary	2/14/23	267.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333987 Abraham Baldwin Agricultural College	2/15/23	500	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	333988 ACCS Human Resources Management Association	2/15/23	1000	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	333989 ACCS Public Relations Association	2/15/23	250	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	333990 Amazon Capital Srvcsinc	2/15/23	189.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333991 Barnes & Noble Education Inc.	2/15/23	87.92	SNAP	Materials and Supplies - MS
Southern Union State CC	333992 Calhoun Community College Foundation	2/15/23	425	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	333993 Consolidated Publishing Company Inc.	2/15/23	244	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	333994 Franklin Christopher	2/15/23	52.02	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	333995 Imperial Dade	2/15/23	4929.3	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333996 Ischool Sports	2/15/23	500	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	333997 Kent Quinn Turf Mgmt LLC	2/15/23	4955	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	333998 Medline Industries Inc	2/15/23	2465.3	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	333999 National Registry Of Emergency Med Technicians Inc	2/15/23	1456	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	334000 Office Depot	2/15/23	420.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334001 Pocket Nurse Enterprises LLC	2/15/23	1320.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334002 Public Relations Council of Alabama	2/15/23	360	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	334003 Smith Regina	2/15/23	104	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334004 Snead State Community College	2/15/23	450	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334005 Spratlin Stephen	2/15/23	59.88	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334006 State of Alabama	2/15/23	90	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334007 Sysco Central Alabama LLC	2/15/23	3478.29	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334007 Sysco Central Alabama LLC	2/15/23	10434.86	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	334008 United Way of East Central Alabama	2/15/23	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334009 Verified Holdings LLC	2/15/23	243.6	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334010 Viera East Community Development District	2/15/23	500	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334011 Wood Fruitticher Co.	2/15/23	1943.99	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334011 Wood Fruitticher Co.	2/15/23	15065.91	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	334012 Calhoun Community College	2/15/23	425	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334013 Dan Hart Refrigeration	2/15/23	437.5	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334013 Dan Hart Refrigeration	2/15/23	534	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334014 Jackson Thornton & Co. P.C.	2/15/23	67000	Unrestricted Shared Services	Accounting & Auditing Services - PS
Southern Union State CC	334015 Kent Quinn Turf Mgmt LLC	2/15/23	4655	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334016 Rock Creek Golf Course	2/15/23	2400	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334017 Whaley Food Service LLC	2/15/23	1155	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334017 Whaley Food Service LLC	2/15/23	1692.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334018 ACETA	2/16/23	50	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	334019 Airgas Inc	2/16/23	805.2	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334020 Airparts Inc	2/16/23	216.53	STEAM	Materials and Supplies - MS
Southern Union State CC	334021 Amazon Capital Srvcsinc	2/16/23	44.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334022 Amazon.com	2/16/23	35.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334022 Amazon.com	2/16/23	437.94	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334023 American Assoc of Comm Colleges	2/16/23	2000	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	334024 American Welding Society	2/16/23	420	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334025 Athens State University Foundation Inc	2/16/23	100	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334026 Auburn Chamber Of Commerce	2/16/23	600	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334027 BAS Part Sales	2/16/23	888.75	ICI MSSC Certifications	Materials and Supplies - MS

Southern Union State CC	334028	Bela Halo LLC	2/16/23	680.2	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334029	BSN Sports LLC	2/16/23	627.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334030	Chase Plastic Services Inc	2/16/23	3350.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334031	Chick Fil A	2/16/23	56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334032	Daikin Applied	2/16/23	9491.58	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	334033	Engineered Cooling Services	2/16/23	16473.6	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334034	Glover Tire Service Inc.	2/16/23	217.8	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334034	Glover Tire Service Inc.	2/16/23	645.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334035	Greater Valley Chamber	2/16/23	30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334036	J.J. Keller & Associates Inc.	2/16/23	1134.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334037	Jackson Heating & Air Conditioning Inc.	2/16/23	575	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334038	John Deere & Company	2/16/23	41379.36	Unrestricted - Opelika	Furniture and Equip > \$25K - CE
Southern Union State CC	334039	Johnstone Supply Inc	2/16/23	712.8	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334040	Kemp & Sons	2/16/23	1053.61	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	334041	Lincoln Electric Company	2/16/23	1176	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334042	Long Pine Hospitality	2/16/23	135	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334043	Lovies Kitchen & Catering	2/16/23	1050	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334044	McQuick Printing Company	2/16/23	116	Ready to Work	Materials and Supplies - MS
Southern Union State CC	334044	McQuick Printing Company	2/16/23	290	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334045	Micro Center Sales Corporation	2/16/23	877.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334046	Mike's Romac Cleaners	2/16/23	601	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334047	MSC Industrial Supply	2/16/23	38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334048	Office Depot	2/16/23	365.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334049	Omni Fleet Services	2/16/23	360	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334049	Omni Fleet Services	2/16/23	59.8	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334050	SimTutor Inc.	2/16/23	315	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	334051	Stewart's Truck & Trailer Repair	2/16/23	735	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334051	Stewart's Truck & Trailer Repair	2/16/23	1637.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334052	Strength Don	2/16/23	200	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334053	Walmart	2/16/23	256.83	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	334053	Walmart	2/16/23	708.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334053	Walmart	2/16/23	954.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334054	Wittichen Supply Company LLC	2/16/23	368.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334055	World Design Marketing	2/16/23	3532.5	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	334056	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334057	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334058	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334059	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334060	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334061	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334062	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334063	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334064	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334065	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334066	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334067	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334068	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334069	Student Payment	2/16/23	225	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	334070 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334071 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334072 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334073 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334074 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334075 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334076 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334077 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334078 Student Payment	2/16/23	225 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334079 ACCS Financial Management Association	2/16/23	250 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334080 Archer Porta Potty Llc	2/16/23	110 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	334081 Cline Tours Inc.	2/16/23	3913 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334082 Dobbs Transportation	2/16/23	1500 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334083 Here Molly Girl LLC	2/16/23	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334084 J.J. Keller & Associates Inc.	2/16/23	258 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334085 JRCERT	2/16/23	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334086 Ovid Technologies Inc.	2/16/23	1412 Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	334087 Pena Mercedes	2/16/23	325 Unrestricted - Valley	Support Salaries - SW
Southern Union State CC	334088 Snead State Community College	2/16/23	400 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334089 Southern Union State Community College	2/16/23	30.29 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334090 Strickland Paper Company Inc	2/16/23	9087 Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	334091 Thompson Supply Co Inc	2/16/23	2918.81 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334092 Victory Church of Opelika Inc	2/16/23	500 Unrestricted Shared Services	Rent - SS
Southern Union State CC	334093 Student Payment	2/20/23	2351 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334094 Student Payment	2/20/23	1361 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334095 Student Payment	2/20/23	3448 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334096 Student Payment	2/20/23	493.15 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334097 A-G-L Solid Waste Disposal Authority	2/21/23	2235 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	334098 Airgas Inc	2/21/23	268.23 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	334099 Alabama Department Of Revenue	2/21/23	-20.88 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	334099 Alabama Department Of Revenue	2/21/23	15.46 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	334099 Alabama Department Of Revenue	2/21/23	203.32 Food Services - Wadley	Meal Plan - SS
Southern Union State CC	334099 Alabama Department Of Revenue	2/21/23	362.31 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	334100 AT & T	2/21/23	946.13 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334101 AT & T	2/21/23	38.44 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334102 AT & T	2/21/23	977.61 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334103 FDOT	2/21/23	15.3 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334104 Harris Security Systems Inc.	2/21/23	180 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334105 Hawthorne Natola	2/21/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334106 Jackson Christoper	2/21/23	560 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334107 Jones Joyce	2/21/23	1500 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334108 Kesler Nina	2/21/23	75 DE ACCSO	Grant Awards - SW
Southern Union State CC	334109 Opelika Power Services	2/21/23	41176.8 Unrestricted - Opelika	Electricity - UC
Southern Union State CC	334110 Opelika Utilities	2/21/23	634.22 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	334111 Perry Tim	2/21/23	2080 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	334112 Spectrum Business	2/21/23	132.87 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334112 Spectrum Business	2/21/23	144.97 AE - State Regular	Other Contractual Services - PS
Southern Union State CC	334112 Spectrum Business	2/21/23	2657.74 Housing- Campus - Wadley	Other Contractual Services - PS

Southern Union State CC	334112 Spectrum Business	2/21/23	5199 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334113 State of Alabama	2/21/23	633 Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	334114 Xerox Financial Services LLC	2/21/23	533 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	334114 Xerox Financial Services LLC	2/21/23	1325.23 Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	334114 Xerox Financial Services LLC	2/21/23	2199 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	334114 Xerox Financial Services LLC	2/21/23	4197 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	334115 Amazon Capital Srvcsinc	2/22/23	407.93 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334115 Amazon Capital Srvcsinc	2/22/23	5459 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334116 American Pipe & Supply	2/22/23	9778.56 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334117 Auburn University	2/22/23	51000 Unrestricted - Opelika	Tuition - TF
Southern Union State CC	334118 BSN Sports LLC	2/22/23	1543.36 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334119 Carolina Biological Supply Co	2/22/23	705.4 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334120 Cintas	2/22/23	317.2 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334120 Cintas	2/22/23	688.72 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334120 Cintas	2/22/23	1382.51 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334120 Cintas	2/22/23	1550.79 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334121 Covenant21	2/22/23	198 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334122 Edfinancial Services LLC	2/22/23	15320.22 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334123 ExamSoft Worldwide LLC	2/22/23	7188 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334124 Gray Media Group Inc.	2/22/23	15450 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334125 Heartland Campus Solutions Ecsi	2/22/23	7358.26 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334126 Howard Technology Solutions	2/22/23	53643 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334127 ION247 LLC	2/22/23	97935.18 CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	334128 J. W. Pepper & Son Inc.	2/22/23	76.98 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334129 Lovies Kitchen & Catering	2/22/23	420 Restricted VA	Materials and Supplies - MS
Southern Union State CC	334129 Lovies Kitchen & Catering	2/22/23	840 Veterans Workshop Event	Materials and Supplies - MS
Southern Union State CC	334130 McQuick Printing Company	2/22/23	840.51 Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	334131 Nelson Electric Motors	2/22/23	470.82 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334131 Nelson Electric Motors	2/22/23	470.82 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334132 New Horizons Computer Learning Center	2/22/23	5128.5 WIOA	Materials and Supplies - MS
Southern Union State CC	334133 Office Depot	2/22/23	69.99 Restricted VA	Materials and Supplies - MS
Southern Union State CC	334133 Office Depot	2/22/23	73.89 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334133 Office Depot	2/22/23	465.87 GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	334133 Office Depot	2/22/23	743.58 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334134 Opelika Chamber of Commerce	2/22/23	650 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334135 Ozz for Music	2/22/23	650 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334136 Parts Town LLC	2/22/23	27.62 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334137 PFM Asset Management LLC	2/22/23	3300 Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	334138 Ptk Headquarters	2/22/23	325 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334139 Sabel Steel Service Inc	2/22/23	4824.77 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334140 Southern Pumps & Irrigation LLC	2/22/23	950 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334140 Southern Pumps & Irrigation LLC	2/22/23	4015 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334141 Sunsouth.	2/22/23	124.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334142 Swisssray Customer Care	2/22/23	3000 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334143 Valley Times News	2/22/23	40.75 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	334143 Valley Times News	2/22/23	81.5 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	334143 Valley Times News	2/22/23	692.75 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	334143 Valley Times News	2/22/23	1168 Unrestricted Shared Services	Advertising & Promotions - OOS

Southern Union State CC	334144 Student Payment	2/24/23	99.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334145 Student Payment	2/24/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334146 Student Payment	2/24/23	345 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334147 Student Payment	2/24/23	656 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334148 Student Payment	2/24/23	6895 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334167 Student Payment	2/28/23	243 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334168 Chipola College	2/28/23	180 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334169 Cracker Barrel	2/28/23	513.92 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334170 Student Payment	2/28/23	1500 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334171 Student Payment	2/28/23	2357.8 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334172 PEEHIP	2/28/23	213.33 Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	334173 Performance Property	2/28/23	13310 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334174 Sun Chief Booster Club	2/28/23	450 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334175 Student Payment	2/28/23	268 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334176 Student Payment	2/28/23	4701 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334177 Adult Education Directors Association	3/2/23	250 AE - State Regular	Memberships - PS
Southern Union State CC	334178 Alabama Land Improvement	3/2/23	4000 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	334179 ARBURG Inc.	3/2/23	225 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334180 Baek Minyoung	3/2/23	138 SNAP	Grant Awards - SW
Southern Union State CC	334181 Barranco Enterprises LLC	3/2/23	918.85 WIOA	Materials and Supplies - MS
Southern Union State CC	334182 Bess Jasmine	3/2/23	450 Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	334183 Blankenship Jeremiah	3/2/23	1500 Sallie Mae Loan Funds	Grant Awards - SW
Southern Union State CC	334184 CDW LLC	3/2/23	340.18 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334184 CDW LLC	3/2/23	2460 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334184 CDW LLC	3/2/23	4450.81 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334184 CDW LLC	3/2/23	4524.86 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	334184 CDW LLC	3/2/23	5551 ARP - HEERF III Institutional	Technology - non capitalized - MS
Southern Union State CC	334184 CDW LLC	3/2/23	9716 ARP - HEERF III Institutional	Technology \$5K to \$25K - CE
Southern Union State CC	334185 Chauveaux Kathryn	3/2/23	650 AE Dollar General	Materials and Supplies - MS
Southern Union State CC	334186 City Electric Supply (C.E.S.)	3/2/23	496.15 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334187 Cline Tours Inc.	3/2/23	2427 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334188 East Alabama Screen Printing	3/2/23	958 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334189 Glover Tire Service Inc.	3/2/23	45.94 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334190 Gulf Shores Hospitality	3/2/23	685.4 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334191 Holiday Inn Express & Suites Huntsville Space Center	3/2/23	277.7 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334192 Interstate Electrical Co	3/2/23	1610.92 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334193 Locke Enterprises DBA Americo	3/2/23	4820.4 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334194 Lowe's Home Centers	3/2/23	1196.26 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334195 Marvin's Building Materials	3/2/23	152 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	334196 ML2 Solutions Inc.	3/2/23	220 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334197 NAPA - Columbus	3/2/23	299.95 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334198 Office Depot	3/2/23	409.75 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334199 QuadMed Inc	3/2/23	1692.55 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334200 R.E Michel Company Inc	3/2/23	1947.64 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334201 State of Alabama	3/2/23	15023 Unrestricted - Opelika	Transportation Equip \$5K-\$25K - CE
Southern Union State CC	334202 W.H. Thomas Oil Co Inc	3/2/23	1493 Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334203 Wards Natural Science	3/2/23	922.75 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334204 Winston Smith T.	3/2/23	1398.28 Unrestricted - Opelika	Materials and Supplies - MS



Southern Union State CC	334205 Wittichen Supply Company LLC	3/2/23	224.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334206 Xerox Business Solutions Southeast	3/2/23	311.7	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334207 Zep Sales & Service	3/2/23	1695.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334208 A-G-L Solid Waste Disposal Authority	3/2/23	2235	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	334209 ADT	3/2/23	212.79	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334210 Alabama Power Company	3/2/23	4346.75	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	334211 Amazon Capital Srvcsinc	3/2/23	6.99	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	334211 Amazon Capital Srvcsinc	3/2/23	178.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334212 Association of Surgical Technologists Inc	3/2/23	2964	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334213 AT & T	3/2/23	78.83	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334214 AT & T	3/2/23	4115.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334215 Cobbs Allen & Hall Inc.	3/2/23	20303.21	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	334216 Columbus Fire & Safety	3/2/23	144	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334217 Dorn's Auto Parts	3/2/23	298.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334218 Gray Media Group Inc.	3/2/23	7850	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334219 ION247 LLC	3/2/23	2330	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334220 Kelley Samuel	3/2/23	200	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334221 Opelika Utilities	3/2/23	4229.3	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	334221 Opelika Utilities	3/2/23	1902.45	Unrestricted - Opelika	Wireless Phones - UC
Southern Union State CC	334222 Perry Tim	3/2/23	4160	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	334223 Southern Union State Community College	3/2/23	495	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334223 Southern Union State Community College	3/2/23	660	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334224 Southern Union State Community College	3/2/23	671	SNAP	Grant Awards - SW
Southern Union State CC	334225 Spectrum Business	3/2/23	121.03	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334226 Spire Alabama Inc.	3/2/23	10444.24	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	334227 The Solutions Team Inc	3/2/23	420	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334228 U. S. Bank National Association	3/2/23	199470.16	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	334229 Verizon Wireless	3/2/23	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334230 Waste Management	3/2/23	556.48	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	334230 Waste Management	3/2/23	3383.04	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	334231 Wenner Steven	3/2/23	200	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334232 WideOpen West Inc	3/2/23	186.34	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334233 Xerox Financial Services LLC	3/2/23	533	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	334233 Xerox Financial Services LLC	3/2/23	1325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	334233 Xerox Financial Services LLC	3/2/23	2199	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	334233 Xerox Financial Services LLC	3/2/23	4197	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	334234 Baumhower's Bel Air LLC	3/2/23	637.5	WIOA	Materials and Supplies - MS
Southern Union State CC	334235 Jackson Ametrice	3/2/23	208	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334236 Wescott Technologies	3/2/23	20121.85	Unrestricted - Opelika	Technology \$5K to \$25K - CE
Southern Union State CC	334237 Student Payment	3/6/23	656	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334238 Student Payment	3/6/23	1500	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334239 MTW Aerospace Inc	3/6/23	4965	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334240 ACT Inc	3/8/23	4725	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334241 Aircraft Spruce & Specialty Co.	3/8/23	631.6	ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	334241 Aircraft Spruce & Specialty Co.	3/8/23	2810.79	STEAM	Materials and Supplies - MS
Southern Union State CC	334242 Airgas Inc	3/8/23	1063.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334243 Alabama Community Newspapers	3/8/23	147.6	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	334244 Alamatyc	3/8/23	300	Unrestricted - Opelika	Memberships - PS

Southern Union State CC	334245 Amazon Capital Srvcinc	3/8/23	1136.44	Unrestricted Shared Services	Books - CE
Southern Union State CC	334245 Amazon Capital Srvcinc	3/8/23	242.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334246 Barnes & Noble Education Inc.	3/8/23	162.87	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	334247 BAS Part Sales	3/8/23	3159.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334248 BSN Sports LLC	3/8/23	7808.66	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334249 Cadence Bank	3/8/23	465.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334249 Cadence Bank	3/8/23	12554.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334249 Cadence Bank	3/8/23	260.09	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334249 Cadence Bank	3/8/23	86	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334250 Cameragraphics Inc	3/8/23	43.98	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334251 Carolina Biological Supply Co	3/8/23	679.4	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334252 CDW LLC	3/8/23	2809	WIOA	Materials and Supplies - MS
Southern Union State CC	334253 Cotney & Company Inc	3/8/23	99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334254 Davis Martin	3/8/23	247.59	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334255 Dorn's Auto Parts	3/8/23	87.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334256 Eloise Faber Stewart	3/8/23	75	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	334257 Fastenal Company	3/8/23	39.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334258 Global Equipment Company Inc.	3/8/23	505.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334259 Student Payment	3/8/23	63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334260 Highlander Staffing	3/8/23	599.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334261 Kemp & Sons	3/8/23	312.56	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	334262 KIMBERLY XAVIERS MULLIGAN-GAY	3/8/23	250	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334263 Lake Broadcasting Wkga 97	3/8/23	1250	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334264 McMaster-Carr Supply	3/8/23	278.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334265 McQuick Printing Company	3/8/23	310	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334265 McQuick Printing Company	3/8/23	375.02	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	334266 MJC GADSDEN LLC	3/8/23	593.4	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334267 MTW Aerospace Inc	3/8/23	2080	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334268 NuCO2 LLC	3/8/23	245.9	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334269 Office Depot	3/8/23	480.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334270 Paths for Success Foundation	3/8/23	1800	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334271 Stewart's Truck & Trailer Repair	3/8/23	1050	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334271 Stewart's Truck & Trailer Repair	3/8/23	544.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334272 Swisrray Customer Care	3/8/23	1889.44	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334273 Sysco Central Alabama LLC	3/8/23	3680.59	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334273 Sysco Central Alabama LLC	3/8/23	11041.77	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	334274 Tallapoosa Publishers Inc	3/8/23	130.36	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	334275 Taymark	3/8/23	910.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334276 The Lamar Companies Llc	3/8/23	22.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	334276 The Lamar Companies Llc	3/8/23	44.5	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	334276 The Lamar Companies Llc	3/8/23	378.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	334277 The Tuskegee News	3/8/23	72	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	334278 Timber Creek Golf Club	3/8/23	500	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334279 Uline Inc	3/8/23	556.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334280 Valley Times News	3/8/23	487	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334281 Verified Holdings LLC	3/8/23	121.8	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334282 Walmart	3/8/23	201.46	Veterans Workshop Event	Materials and Supplies - MS
Southern Union State CC	334282 Walmart	3/8/23	690.69	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	334283 WEX BANK	3/8/23	182.43	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334284 Wittichen Supply Company LLC	3/8/23	700	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334285 Wittmann Battenfeld Inc.	3/8/23	2691.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334286 Wood Fruitticher Co.	3/8/23	2178.1	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	334286 Wood Fruitticher Co.	3/8/23	13068.59	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	334287 Alabama Power Company	3/9/23	6190.47	Food Services - Wadley	Electricity - UC
Southern Union State CC	334287 Alabama Power Company	3/9/23	9119.26	Unrestricted - Valley	Electricity - UC
Southern Union State CC	334287 Alabama Power Company	3/9/23	14868.08	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	334287 Alabama Power Company	3/9/23	31998.17	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	334288 Alabama Power Company	3/9/23	57.86	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	334289 Andrew College	3/9/23	450	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	334290 AT & T	3/9/23	39967.67	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334291 Rocket City Hospitality Holdings I	3/9/23	591.32	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334292 ACCS Facility & Safety Association	3/9/23	100	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	334293 AT & T	3/9/23	197.12	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334294 AT & T	3/9/23	46.04	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	334294 AT & T	3/9/23	883.22	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334295 Avant Ronald	3/9/23	200	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334296 Brightspeed	3/9/23	468.64	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	334297 Burk Christopher	3/9/23	207.74	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334298 Dex Imaging	3/9/23	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334299 East Alabama Water District	3/9/23	776.88	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	334300 Garratt-Callahan Company	3/9/23	600	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334301 H Councill Trenholm State Community College	3/9/23	2700	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	334302 Perry Tim	3/9/23	2080	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	334303 Shelton State Community College	3/9/23	7650	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	334304 Southern Union State Community College	3/9/23	144	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334304 Southern Union State Community College	3/9/23	693	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334305 Stericycle Inc	3/9/23	448.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334306 The Arc of the Chattahoochee Valley Inc	3/9/23	500	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334307 Tinsley Travis	3/9/23	200	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334308 Town Of Wadley	3/9/23	346.53	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	334308 Town Of Wadley	3/9/23	2772.23	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	334308 Town Of Wadley	3/9/23	8432.2	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	334308 Town Of Wadley	3/9/23	2123.87	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	334308 Town Of Wadley	3/9/23	2819.41	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	334309 WEX BANK	3/9/23	2793.48	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334310 Williams Blackstock Architects PC	3/9/23	84539.95	Restricted Aviation St. Allocation	Construction in Progress - CE
Southern Union State CC	334310 Williams Blackstock Architects PC	3/9/23	3900	Unexpended Plant Shared Services	Engineering & Architectural Svc -PS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	2712.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	18	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	36	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	162	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	944	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334311 Xerox Business Solutions Southeast	3/9/23	4420.41	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334312 BSN Sports LLC	3/10/23	713.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334312 BSN Sports LLC	3/10/23	50975.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334313 Student Payment	3/13/23	522	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	334314 Student Payment	3/13/23	13 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334315 A&w Auto Center	3/14/23	50.05 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334315 A&w Auto Center	3/14/23	50.04 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334316 A.M.P.S. LLC	3/14/23	2923.21 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334316 A.M.P.S. LLC	3/14/23	1063.24 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334317 ACT Inc	3/14/23	638 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	334318 Aircraft Spruce & Specialty Co.	3/14/23	212.31 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334319 Alabama 100.7	3/14/23	850 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334320 Alabama Community Newspapers	3/14/23	1150 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	334321 Allen Oil Co. of Sylacauga Inc.	3/14/23	3971.53 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334322 Amazon Capital Srvcsinc	3/14/23	428.94 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334323 Archer Porta Potty Llc	3/14/23	110 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	334324 BSN Sports LLC	3/14/23	277.76 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334325 City Electric Supply (C.E.S.)	3/14/23	520.35 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334326 Cul-Peppers LLC	3/14/23	702.35 WIOA	Materials and Supplies - MS
Southern Union State CC	334327 Dobbs Transportation	3/14/23	1600 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334328 Dorn's Auto Parts	3/14/23	39.05 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334329 Eagle's Nest Inc Welr	3/14/23	2333.01 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334330 Glover Tire Service Inc.	3/14/23	799.41 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334331 Gods Country 90.9 FM	3/14/23	1516.67 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334332 H & E Steel Supply	3/14/23	391.4 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334333 Hill Manufacturing Co	3/14/23	1295 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334334 Hobby Lobby Stores Inc	3/14/23	236.25 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334335 Iheart Media	3/14/23	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334336 Imperial Dade	3/14/23	4749.97 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334337 infoMart Inc.	3/14/23	904.5 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334338 Interstate Electrical Co	3/14/23	952.78 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334339 J. W. Pepper & Son Inc.	3/14/23	63.77 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334340 Lowe's Home Centers	3/14/23	532.2 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334341 McQuick Printing Company	3/14/23	235.08 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334341 McQuick Printing Company	3/14/23	610 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334342 Modern Biology Inc.	3/14/23	186.17 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334343 MSC Industrial Supply	3/14/23	3405.5 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334344 Omni Fleet Services	3/14/23	1440 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334344 Omni Fleet Services	3/14/23	1174.99 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334345 Precision Glass Co.	3/14/23	1767 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	334345 Precision Glass Co.	3/14/23	627 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	334346 Randolph Leader	3/14/23	499 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334347 Roto-rooter Service	3/14/23	510 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334347 Roto-rooter Service	3/14/23	2100 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334348 Southeastern Grocers Llc	3/14/23	96.03 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334349 Southeastern Laundry Equipment Sales Inc	3/14/23	319.6 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334349 Southeastern Laundry Equipment Sales Inc	3/14/23	157.42 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334350 Southern Pumps & Irrigation LLC	3/14/23	3500 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334350 Southern Pumps & Irrigation LLC	3/14/23	1485 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334351 The Lamar Companies Llc	3/14/23	943.1 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334352 United Rentals	3/14/23	300 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334353 Walker 360 Inc	3/14/23	250.47 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	334354 Wcov	3/14/23	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334355 Winston Smith T.	3/14/23	540 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334356 Wittichen Supply Company LLC	3/14/23	1798.9 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334357 WM Grocery	3/14/23	146.6 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334358 Woodard Broadcasting Company	3/14/23	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334359 Adkins Vickie	3/14/23	534.43 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334360 Allen Ezell	3/14/23	336.98 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334361 Belk Richard	3/14/23	96.94 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334362 Bonner Thomas	3/14/23	737.68 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334363 Branch Joy	3/14/23	104.8 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334364 Brown Mary	3/14/23	1402.86 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334365 Brown Shondae	3/14/23	971.16 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334366 Brown William	3/14/23	361.28 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334367 Burroughs James	3/14/23	400 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334368 Caldwell Anthony	3/14/23	624.87 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334369 Caldwell Melanie	3/14/23	201.09 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	334370 Carlisle John	3/14/23	137.55 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334371 Caypless Tonya	3/14/23	385.14 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334371 Caypless Tonya	3/14/23	274.84 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334372 Chauveaux Kathryn	3/14/23	254.14 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	334373 Crenshaw William	3/14/23	539.72 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334374 Davenport Molly	3/14/23	647.15 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334375 Davis Kristi	3/14/23	126.68 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334376 Dutton Travis	3/14/23	1603.18 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334377 Everett Joanna	3/14/23	1503 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334378 Foster Clint	3/14/23	183.4 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334379 Franklin Christopher	3/14/23	471.84 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334380 Fryer Kristen	3/14/23	74.67 AE - State Regular	Commercial Transportation - IS
Southern Union State CC	334381 Gamill Annie	3/14/23	233.18 AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	334382 Glidewell Horace	3/14/23	503.7 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	334383 Gray Kenneth	3/14/23	80.31 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334384 Griffin Derika	3/14/23	231.87 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334385 Herndon Mary	3/14/23	57.64 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334385 Herndon Mary	3/14/23	69.03 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	334386 Hickman Kristi	3/14/23	288.2 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334387 Holmes James	3/14/23	978.94 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334388 Hughes Anne	3/14/23	3274 Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	334389 Hutchinson David	3/14/23	34.72 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334390 James Frederick	3/14/23	115.28 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334391 Jeanes John	3/14/23	210 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334392 Johnson Sandra	3/14/23	94.32 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334393 Jones Angela	3/14/23	216.2 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334394 Jones Larry	3/14/23	1079.99 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334394 Jones Larry	3/14/23	703.16 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334395 Jordan William	3/14/23	1113.86 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334396 Leatherman Jeffrey	3/14/23	134.28 Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	334397 Lester Timothy	3/14/23	193.23 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334397 Lester Timothy	3/14/23	1056.9 Unrestricted - Opelika	Commercial Transportation - OS

Southern Union State CC	334398	Lovlace Amber	3/14/23	82.53	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334399	Moore Joffrey	3/14/23	85.29	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334400	Morsch Kathy	3/14/23	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334401	Osborn Alison	3/14/23	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334402	Pigg Edward	3/14/23	220.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334403	Pike Brian	3/14/23	83.84	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	334404	Reed Anna	3/14/23	293.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334405	Rhodes Christopher	3/14/23	298.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334406	Sewell James	3/14/23	47.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334407	Shiver Lisa	3/14/23	328.81	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334407	Shiver Lisa	3/14/23	86.46	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	334408	Silva Allyson	3/14/23	1338.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334409	Simpson Steven	3/14/23	55.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334410	Stewart Susan	3/14/23	27.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334411	Taunton Jeremy	3/14/23	564.31	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334412	Todd Melissa	3/14/23	275.1	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334413	Vaughn Andrew	3/14/23	1031.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334414	Wang Mei	3/14/23	20.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334415	Watson Jeennann	3/14/23	110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334416	Whaley Robbie	3/14/23	1024.5	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334417	Wiley Larry	3/14/23	440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334418	Willard Samuel	3/14/23	445.04	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334419	Williams Jitka	3/14/23	170	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334420	Williams Michael	3/14/23	373.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334420	Williams Michael	3/14/23	1366.68	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334421	Yates Mary	3/14/23	299.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334421	Yates Mary	3/14/23	860.22	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334422	Bonner Thomas	3/14/23	1097	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334423	Catchings Brent	3/14/23	329.78	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334424	Alabama Diesel Repair	3/15/23	1000	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334424	Alabama Diesel Repair	3/15/23	422.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334425	Alabama Sheriffs' Youth Ranches	3/15/23	300	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334426	Amazon Capital Srvcsinc	3/15/23	-0.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334426	Amazon Capital Srvcsinc	3/15/23	643.79	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334427	Bloomerang LLC	3/15/23	3523.66	Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	334428	Carrot Top Industries	3/15/23	881.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334429	Mccord Faye	3/15/23	899.5	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334430	National Assoc of College and University Business Officers	3/15/23	4248	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	334431	Office Depot	3/15/23	211.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334432	State of Alabama	3/15/23	2500	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334433	W.H. Thomas Oil Co Inc	3/15/23	1473.74	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334434	Yankee Book Peddler	3/15/23	3346.76	Unrestricted Shared Services	Books - CE
Southern Union State CC	334435	Student Payment	3/15/23	15.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334436	Student Payment	3/15/23	4702	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334437	Student Payment	3/15/23	1361	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334438	Student Payment	3/15/23	749	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334439	Student Payment	3/15/23	2721	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334440	Student Payment	3/15/23	61.8	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	334441 Student Payment	3/15/23	1361 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334442 Student Payment	3/15/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334443 Student Payment	3/15/23	1361 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334444 Student Payment	3/15/23	492 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334445 Student Payment	3/15/23	740 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334447 Student Payment	3/15/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334448 BSN Sports LLC	3/16/23	5170.57 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334449 Effective Outdoor Ad	3/16/23	2400 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334450 Gator Media Llc	3/16/23	600 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334451 Gray Media Group Inc.	3/16/23	3750 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334452 Iheart Media	3/16/23	75 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	334452 Iheart Media	3/16/23	150 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	334452 Iheart Media	3/16/23	1275 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	334453 Cancelled Check	3/16/23	0	
Southern Union State CC	334454 Phillips Corporation	3/16/23	800 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334455 Playfly Holdings LLC	3/16/23	4841 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334456 PMB Broadcasting LLC	3/16/23	2000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334457 R and B Media	3/16/23	3000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334458 Tango Tango Inc	3/16/23	2288 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	334459 The Clay Times Journal	3/16/23	100 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334460 U S Postal Service	3/16/23	5000 Unrestricted - Wadley	Postage - OOS
Southern Union State CC	334461 Venture Marketing Group	3/16/23	250 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334462 Wilson-carter Jabriel	3/16/23	970 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334463 Wittichen Supply Company LLC	3/16/23	680.26 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334464 ACCS President's Association	3/16/23	300 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334465 Alabama Community Newspapers	3/16/23	2500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334466 Amazon Capital Srvcsinc	3/16/23	276.79 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334467 American Medical Billing Association	3/16/23	2798.4 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334468 Cengage Learning Inc.	3/16/23	55.44 Unrestricted Shared Services	Books - CE
Southern Union State CC	334469 Cody Alex	3/16/23	350 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334470 Commission on Accreditation for Pre-Hospital Cont Ed (CAPCE)	3/16/23	155 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334471 East Central Alabama BBOA	3/16/23	3000 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334472 Effective Outdoor Ad	3/16/23	1200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334473 Electrical Technicians Inc.	3/16/23	1672 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334474 Gator Media Llc	3/16/23	600 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334475 Gods Country 90.9 FM	3/16/23	1516.67 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334476 Long Pine Hospitality	3/16/23	126 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334477 Massage Warehouse	3/16/23	596.84 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334478 Metro Truck Rental Inc	3/16/23	1173.95 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334479 Playfly Holdings LLC	3/16/23	9682 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334480 Pri-me Llc	3/16/23	393 Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	334481 Rowman & Littlefield Publishing Group	3/16/23	164.3 Unrestricted - Wadley	Books - CE
Southern Union State CC	334482 Sign World/radio World	3/16/23	59.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334483 Strength Don	3/16/23	200 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334484 WLTZ NBC 38	3/16/23	9000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334485 American Pipe & Supply	3/16/23	662.1 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334486 Avant Ronald	3/16/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334487 Board of Regents Univ. System of Georgia Institute of Techno	3/16/23	965 Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	334488 Buse Tim	3/16/23	480 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334489 Cooper Pest Control	3/16/23	100 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334489 Cooper Pest Control	3/16/23	400 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334489 Cooper Pest Control	3/16/23	600 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334490 Densmore Christopher	3/16/23	680 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334491 Durham Bryan	3/16/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334492 Gunn & Associates P.C.	3/16/23	3000 Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	334493 Hoffman Charles	3/16/23	800 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334494 Jackson Christopher	3/16/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334495 Kelley Samuel	3/16/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334496 Parchment LLC	3/16/23	271.3 Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334497 Ph&j Architects Inc	3/16/23	2205.99 CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
Southern Union State CC	334498 Scott Martrez	3/16/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334499 Cancelled Check	3/16/23	0	
Southern Union State CC	334500 State of Alabama	3/16/23	633 Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	334501 Timmerman Cade	3/16/23	400 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334502 Varsity Brands Holding Co. Inc.	3/16/23	2713.17 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334503 Wright Kedrin	3/16/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334504 Young Tony	3/16/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334505 AIA Corporation	3/21/23	292 Restricted VA	Materials and Supplies - MS
Southern Union State CC	334506 Alabama Department Of Revenue	3/21/23	-26.97 Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	334506 Alabama Department Of Revenue	3/21/23	83.07 Unrestricted Shared Services	Live Work - SS
Southern Union State CC	334506 Alabama Department Of Revenue	3/21/23	746.46 Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	334507 BAS Part Sales	3/21/23	3480.05 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334508 BSN Sports LLC	3/21/23	3014.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334509 Burlington English Inc.	3/21/23	7296 AE - State Inst'l	Materials and Supplies - MS
Southern Union State CC	334510 Franklin Christopher	3/21/23	114 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334511 Gray Media Group Inc.	3/21/23	5000 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334512 Lester Timothy	3/21/23	275 Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	334513 Office Depot	3/21/23	106.8 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334514 One Diversified LLC	3/21/23	1917.5 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334515 Pitney Bowes Inc	3/21/23	272.57 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	334516 Tiger Communications	3/21/23	1500 Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	334517 ACCS Deans of Student Affairs Assoc	3/22/23	30 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334518 Ascend Learning Holdings LLC	3/22/23	915 Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	334519 Braves Stadium Company LLC	3/22/23	456 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334520 BSN Sports LLC	3/22/23	1465.29 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334521 Chick Fil A	3/22/23	447.3 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334522 Council for Alabama Resource Development	3/22/23	150 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334523 Don Walkers Western Wear	3/22/23	324.85 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334524 J. W. Pepper & Son Inc.	3/22/23	227.39 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334525 JOTFORM INC	3/22/23	12324 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334526 Kelle' Company	3/22/23	4677.21 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334527 McMaster-Carr Supply	3/22/23	285.11 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334528 McQuick Printing Company	3/22/23	480.79 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334529 MSC Industrial Supply	3/22/23	1112.83 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334530 Newman Sarah	3/22/23	600 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334531 Office Depot	3/22/23	1676.32 Unrestricted - Opelika	Materials and Supplies - MS



Southern Union State CC	334532 SCS Sign Company	3/22/23	333.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334533 Training for Business & Industry Network	3/22/23	300	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	334534 Uline Inc	3/22/23	511.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334534 Uline Inc	3/22/23	2969.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334535 VARI Sales Corporation	3/22/23	544.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334536 ADT	3/22/23	212.79	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334537 Airgas Inc	3/22/23	317.85	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	334538 AT & T	3/22/23	908.24	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334539 AT & T	3/22/23	38.44	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334540 Cintas	3/22/23	317.2	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334540 Cintas	3/22/23	556.36	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334540 Cintas	3/22/23	728.32	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334540 Cintas	3/22/23	1581.88	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334541 Columbus Fire & Safety	3/22/23	750	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334542 Edfinancial Services LLC	3/22/23	6013.14	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	334543 Hodnett Joseph	3/22/23	270	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	334544 Knox Pest Control	3/22/23	290	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334545 Opelika Power Services	3/22/23	39059.02	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	334546 Opelika Utilities	3/22/23	7000.15	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	334547 Perry Tim	3/22/23	2080	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	334548 Pitney Bowes Inc	3/22/23	196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	334549 Randolph County Revenue Commissioner	3/22/23	18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334550 Southern Union State Community College	3/22/23	540	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	334550 Southern Union State Community College	3/22/23	30.29	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	334551 Spectrum Business	3/22/23	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	334551 Spectrum Business	3/22/23	185.03	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334551 Spectrum Business	3/22/23	299.97	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334551 Spectrum Business	3/22/23	2657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	334551 Spectrum Business	3/22/23	3049	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334552 Stateline Mechanical LLC	3/22/23	4374.8	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	334552 Stateline Mechanical LLC	3/22/23	36173.46	CARES Act - HBCU and Strengthening	Maintenance & Repairs - OOS
Southern Union State CC	334552 Stateline Mechanical LLC	3/22/23	97326.43	ARP HEERF III - HBCU	Maintenance & Repairs - OOS
Southern Union State CC	334553 Taylor Earl	3/22/23	244.29	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	334554 The Solutions Team Inc	3/22/23	420	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334555 University Agency Inc.	3/22/23	161.01	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	334556 Verizon Wireless	3/22/23	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	334557 Vision Excellence Company	3/22/23	5248.6	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334558 Xerox Business Solutions Southeast	3/22/23	179.76	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334559 ACT Inc	3/23/23	4725	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334560 AT & T	3/23/23	981.07	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334561 Barnes & Noble Education Inc.	3/23/23	109435.68	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	334562 CDW LLC	3/23/23	3096.78	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334562 CDW LLC	3/23/23	8413.93	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334563 Chick Fil A	3/23/23	142.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334564 Clifton William	3/23/23	112	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	334565 High Ground Solutions Inc	3/23/23	21087	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334566 Office Depot	3/23/23	175.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334567 PCH Hotels and Resorts Inc	3/23/23	13859.83	Unrestricted Shared Services	Materials and Supplies - MS

Southern Union State CC	334568 Pri-me Llc	3/23/23	677.9 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334569 SDS Marketing Inc	3/23/23	4303 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334570 Smartsheet Inc.	3/23/23	1188 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334571 Southern Union State Community College	3/23/23	693 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334571 Southern Union State Community College	3/23/23	51.01 Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334572 Valley Times News	3/23/23	92.4 Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	334573 Victory Design	3/23/23	842 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334574 Waste Management	3/23/23	550.7 Unrestricted - Valley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334574 Waste Management	3/23/23	3347.4 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	334575 Wenner Steven	3/23/23	200 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334576 Student Payment	3/24/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334577 Student Payment	3/24/23	1571 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334578 Student Payment	3/24/23	249.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334579 Aircraft Spruce & Specialty Co.	3/29/23	635.8 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334580 Ala Office Supply Co	3/29/23	122.88 WIOA	Materials and Supplies - MS
Southern Union State CC	334581 Alabama Community Newspapers	3/29/23	157.6 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	334582 Alabama Land Improvement	3/29/23	2700 Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	334582 Alabama Land Improvement	3/29/23	2000 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	334583 Alabama Supercomputer Authority	3/29/23	11535 Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	334584 American Lock & Key Inc.	3/29/23	58.75 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334585 AT & T	3/29/23	38.44 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334586 AT & T	3/29/23	3134.58 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	334587 Auburn Training Connection	3/29/23	100 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	334588 Barnes & Noble Education Inc.	3/29/23	155.99 DE ACCSO	Materials and Supplies - MS
Southern Union State CC	334589 CDW LLC	3/29/23	23454.23 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	334589 CDW LLC	3/29/23	27300 Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	334590 Chauveaux Kathryn	3/29/23	1600 AE Dollar General	Materials and Supplies - MS
Southern Union State CC	334591 Coca-Cola Bottling Company United Inc.	3/29/23	3930.3 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	334592 Covington Heavy Duty	3/29/23	269.49 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334593 Darnell Plumbing Co Llc	3/29/23	1000 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334594 Denny Elevator Inspections Inc.	3/29/23	650 Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	334595 Densmore Christopher	3/29/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334596 East Alabama Water District	3/29/23	711.9 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	334597 Evapco Alcoil Inc	3/29/23	5733 Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	334598 Glidewell Daniel	3/29/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334599 Hammonds Michael	3/29/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334600 Hoffman Charles	3/29/23	280 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334601 Instructional Officers Association	3/29/23	150 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334602 Kemp & Sons	3/29/23	410.26 GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	334603 Learning Labs Inc	3/29/23	914 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334604 Lincoln Electric Company	3/29/23	1176 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334605 McLaughlin Charles	3/29/23	136.13 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	334606 McQuick Printing Company	3/29/23	204 AE - State Regular	Materials and Supplies - MS
Southern Union State CC	334607 MSC Industrial Supply	3/29/23	341.64 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334608 National Association of EMS Educators	3/29/23	190 Unrestricted - Opelika	Memberships - PS
Southern Union State CC	334609 National Institute For Metalworking Skills Inc	3/29/23	250 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334610 Newman Sarah	3/29/23	192 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334611 Office Depot	3/29/23	204.22 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	334612	Omni Fleet Services	3/29/23	3360	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334612	Omni Fleet Services	3/29/23	6337.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334613	Performance Property	3/29/23	13310	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	334614	Perry Tim	3/29/23	2080	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	334615	PSI Services	3/29/23	480	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	334616	SCS Sign Company	3/29/23	13.2	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334617	Spectrum Business	3/29/23	121.03	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	334618	Spire Alabama Inc.	3/29/23	6544	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	334619	Stewart's Truck & Trailer Repair	3/29/23	683.1	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	334619	Stewart's Truck & Trailer Repair	3/29/23	114.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334620	U. S. Bank National Association	3/29/23	276.83	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	334621	Victory Design	3/29/23	1375	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	334622	W.H. Thomas Oil Co Inc	3/29/23	1394.64	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	334623	Walmart	3/29/23	316.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	334623	Walmart	3/29/23	547.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	334623	Walmart	3/29/23	1500	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	334624	WideOpen West Inc	3/29/23	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	334625	Student Payment	3/30/23	861	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334626	Student Payment	3/30/23	862	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334627	Student Payment	3/30/23	522	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334628	Student Payment	3/30/23	966.4	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334629	Student Payment	3/30/23	578.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334630	Student Payment	3/30/23	5459.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334631	Student Payment	3/30/23	823	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334632	Student Payment	3/30/23	780	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334633	Student Payment	3/30/23	1251.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334634	Student Payment	3/30/23	373.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334635	Student Payment	3/30/23	800	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334636	Student Payment	3/30/23	778.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334637	Student Payment	3/30/23	1505	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334638	Student Payment	3/30/23	498	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334639	Student Payment	3/30/23	155	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334640	Student Payment	3/30/23	765.1	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334641	Student Payment	3/30/23	862.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334642	Student Payment	3/30/23	768	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334643	Student Payment	3/30/23	823.2	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334644	Student Payment	3/30/23	492	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334645	Student Payment	3/30/23	3.5	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334646	Student Payment	3/30/23	862	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334647	Student Payment	3/30/23	522	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334648	Student Payment	3/30/23	2233	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334649	Student Payment	3/30/23	4668.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334650	Student Payment	3/30/23	791.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334651	Student Payment	3/30/23	1444	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334652	Student Payment	3/30/23	862	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334653	Student Payment	3/30/23	675	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334654	Student Payment	3/30/23	862	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334655	Student Payment	3/30/23	3315	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	334656 Student Payment	3/30/23	567.7 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334657 Student Payment	3/30/23	3455 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334658 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334659 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334660 Student Payment	3/30/23	434.2 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334661 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334662 Student Payment	3/30/23	240.02 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334663 Student Payment	3/30/23	443 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334664 Student Payment	3/30/23	855 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334665 Student Payment	3/30/23	444 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334666 Student Payment	3/30/23	1449 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334667 Student Payment	3/30/23	861 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334668 Student Payment	3/30/23	612 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334669 Student Payment	3/30/23	335 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334670 Student Payment	3/30/23	782 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334671 Student Payment	3/30/23	555 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334672 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334673 Student Payment	3/30/23	1475 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334674 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334675 Student Payment	3/30/23	522 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334676 Student Payment	3/30/23	687.07 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334677 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334678 Student Payment	3/30/23	4359 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334679 Student Payment	3/30/23	1723 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334680 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334681 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334682 Student Payment	3/30/23	205 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334683 Student Payment	3/30/23	433.02 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334684 Student Payment	3/30/23	1469 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334685 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334686 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334687 Student Payment	3/30/23	516 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334688 Student Payment	3/30/23	99.29 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334689 Student Payment	3/30/23	3378.2 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334690 Student Payment	3/30/23	768 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334691 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334692 Student Payment	3/30/23	755 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334693 Student Payment	3/30/23	433 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334694 Student Payment	3/30/23	862 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334695 Student Payment	3/30/23	285 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	334696 Branch Joy	3/30/23	40 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	334697 Franklin Christopher	3/30/23	20 Unrestricted - Opelika	Materials and Supplies - MS