

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	305589	ACT Inc	10/1/20	\$90.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305590	Alabama Telecasters Inc	10/1/20	\$234.85	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305590	Alabama Telecasters Inc	10/1/20	\$469.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305590	Alabama Telecasters Inc	10/1/20	\$3,992.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305591	Andrews Darlene	10/1/20	\$368.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305592	Blakey Christopher	10/1/20	\$61.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	305593	Blankenship Jane	10/1/20	\$341.55	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305594	Branch Joy	10/1/20	\$110.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305595	Brown Mary	10/1/20	\$193.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305596	Brown Shondae	10/1/20	\$128.80	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	305597	Burney Curtis	10/1/20	\$110.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305598	Camp Abra	10/1/20	\$48.30	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305599	Carlisle John	10/1/20	\$192.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305600	Cayless Tonya	10/1/20	\$144.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305601	CDW LLC	10/1/20	\$233,678.33	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305602	Everett Aaron	10/1/20	\$55.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305602	Everett Aaron	10/1/20	\$147.75	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	305603	Glamour Costumes	10/1/20	\$794.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305604	Herndon Mary	10/1/20	\$129.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305605	Hughes Anne	10/1/20	\$73.80	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	305606	Hughley Sandra	10/1/20	\$72.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305607	Johnson Sandra	10/1/20	\$92.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305608	Cancelled Check	10/1/20	\$0.00		
Southern Union State CC	305609	Martin Janice	10/1/20	\$144.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305610	Massage Warehouse	10/1/20	\$86.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305611	McQuaker Jamie	10/1/20	\$106.37	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305612	Mock Medical Llc	10/1/20	\$329.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305613	North Linda	10/1/20	\$148.35	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305614	Pigg Edward	10/1/20	\$70.15	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305615	Reynolds Mindy	10/1/20	\$287.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305616	Silva Allyson	10/1/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305617	Smith Regina	10/1/20	\$71.18	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	305618	Thomas Rosario	10/1/20	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305619	Wagner Erik	10/1/20	\$1,069.94	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	305620	Whitten Joan	10/1/20	\$147.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305621	Wimbish D	10/1/20	\$168.47	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305622	Central Alabama Community College	10/5/20	\$6,724.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	305623	Garner Michael	10/5/20	\$1,072.91	Unrestricted - Wadley	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	305624	PEEHIP	10/5/20	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	305624	PEEHIP	10/5/20	\$1,600.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	305625	Student Payment	10/5/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305626	Student Payment	10/5/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305627	Student Payment	10/5/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305628	Butcher Paper BBQ	10/6/20	\$53.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305629	Student Payment	10/6/20	\$1,258.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305630	Alabama Community Newspapers	10/7/20	\$78.47	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305630	Alabama Community Newspapers	10/7/20	\$2,275.51	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	305631	Alabama Power Company	10/7/20	\$6,528.73	Food Services - Wadley	Electricity - UC
Southern Union State CC	305631	Alabama Power Company	10/7/20	\$7,867.09	Unrestricted - Valley	Electricity - UC
Southern Union State CC	305631	Alabama Power Company	10/7/20	\$16,103.59	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	305631	Alabama Power Company	10/7/20	\$34,503.01	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	305632	Amazon Capital Srvcsinc	10/7/20	\$125.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305632	Amazon Capital Srvcsinc	10/7/20	\$222.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305633	AT & T	10/7/20	\$45.40	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	305633	AT & T	10/7/20	\$832.82	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305634	AT & T	10/7/20	\$49.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305634	AT & T	10/7/20	\$147.57	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305635	Consolidated Publishing Company Inc.	10/7/20	\$7.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305635	Consolidated Publishing Company Inc.	10/7/20	\$15.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305635	Consolidated Publishing Company Inc.	10/7/20	\$131.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305636	East Alabama Water District	10/7/20	\$661.87	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	305637	Garratt-Callahan Company	10/7/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305638	Gray Media Group Inc.	10/7/20	\$97.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305638	Gray Media Group Inc.	10/7/20	\$195.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305638	Gray Media Group Inc.	10/7/20	\$1,657.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305639	H.W. Wilson Co	10/7/20	\$276.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	305640	Hobby Lobby Stores Inc	10/7/20	\$91.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305641	Indiana Furniture Industries Inc	10/7/20	\$5,326.84	Unrestricted - Valley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	305642	International Trauma Life Support	10/7/20	\$240.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305643	J. W. Pepper & Son Inc.	10/7/20	\$318.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305644	Ledger Enquirer	10/7/20	\$207.00	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305645	Office Depot	10/7/20	\$52.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305645	Office Depot	10/7/20	\$182.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305646	Ovid Technologies Inc.	10/7/20	\$436.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	305647	Spire Alabama Inc.	10/7/20	\$2,024.93	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	305648	Staffing Connections	10/7/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305648	Staffing Connections	10/7/20	\$3,794.21	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	305649	Stericycle Inc	10/7/20	\$281.14	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305650	TouchNet Information Systems Inc	10/7/20	\$9,150.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305651	Town Of Wadley	10/7/20	\$174.45	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	305651	Town Of Wadley	10/7/20	\$1,395.59	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	305651	Town Of Wadley	10/7/20	\$4,244.90	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	305651	Town Of Wadley	10/7/20	\$1,423.37	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	305651	Town Of Wadley	10/7/20	\$1,876.45	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	305652	United Parcel Service Inc (UPS)	10/7/20	\$59.24	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	305653	Verified Holdings LLC	10/7/20	\$226.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305654	Winston Smith T.	10/7/20	\$18.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305655	Wittichen Supply Company LLC	10/7/20	\$704.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305656	Student Payment	10/8/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305657	Student Payment	10/8/20	\$798.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305658	Student Payment	10/8/20	\$1,600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305659	Student Payment	10/8/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305660	Student Payment	10/8/20	\$123.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305661	Student Payment	10/8/20	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305662	Student Payment	10/8/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	305663	Student Payment	10/8/20	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305664	Student Payment	10/8/20	\$103.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305665	Student Payment	10/8/20	\$467.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305666	Student Payment	10/8/20	\$101.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305667	Cancelled Check	10/8/20	\$0.00		
Southern Union State CC	305668	Student Payment	10/8/20	\$448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305669	Student Payment	10/8/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305670	Student Payment	10/8/20	\$260.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305671	Student Payment	10/8/20	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305672	Student Payment	10/8/20	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305673	Student Payment	10/8/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305674	Student Payment	10/8/20	\$220.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305675	Student Payment	10/8/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305676	Student Payment	10/8/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305677	Student Payment	10/8/20	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305678	Student Payment	10/8/20	\$313.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305679	Student Payment	10/8/20	\$48.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305680	Student Payment	10/8/20	\$4,080.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305681	Student Payment	10/8/20	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305683	Student Payment	10/8/20	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305684	Student Payment	10/8/20	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305685	Student Payment	10/8/20	\$664.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305686	Student Payment	10/8/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305687	Student Payment	10/8/20	\$659.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305688	Student Payment	10/8/20	\$1,174.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305689	Student Payment	10/8/20	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305690	Student Payment	10/8/20	\$4,640.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305691	Student Payment	10/8/20	\$48.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305692	Student Payment	10/8/20	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305693	Student Payment	10/8/20	\$74.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305694	Student Payment	10/8/20	\$257.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305695	Student Payment	10/8/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305696	Student Payment	10/8/20	\$4,011.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305697	Student Payment	10/8/20	\$5,176.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305698	Student Payment	10/8/20	\$433.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305699	Student Payment	10/8/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305700	Student Payment	10/8/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305701	Alabama 100.7	10/8/20	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305701	Alabama 100.7	10/8/20	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305701	Alabama 100.7	10/8/20	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305702	Alabama Community Newspapers	10/8/20	\$20.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305702	Alabama Community Newspapers	10/8/20	\$41.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305702	Alabama Community Newspapers	10/8/20	\$354.87	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305703	Alabama Telecasters Inc	10/8/20	\$217.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305703	Alabama Telecasters Inc	10/8/20	\$435.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305703	Alabama Telecasters Inc	10/8/20	\$3,704.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305704	Coleman Group Inc	10/8/20	\$2,097.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305705	Consolidated Publishing Company Inc.	10/8/20	\$9.88	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	305705	Consolidated Publishing Company Inc.	10/8/20	\$19.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305705	Consolidated Publishing Company Inc.	10/8/20	\$167.87	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305706	Eagle's Nest Inc Welr	10/8/20	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305706	Eagle's Nest Inc Welr	10/8/20	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305706	Eagle's Nest Inc Welr	10/8/20	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305707	East Alabama Medical Center Foundation	10/8/20	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305707	East Alabama Medical Center Foundation	10/8/20	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305707	East Alabama Medical Center Foundation	10/8/20	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305708	Gods Country 90.9 FM	10/8/20	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305708	Gods Country 90.9 FM	10/8/20	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305708	Gods Country 90.9 FM	10/8/20	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305709	Gray Media Group Inc.	10/8/20	\$97.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305709	Gray Media Group Inc.	10/8/20	\$195.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305709	Gray Media Group Inc.	10/8/20	\$1,657.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305710	Ischool Sports	10/8/20	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305710	Ischool Sports	10/8/20	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305710	Ischool Sports	10/8/20	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305711	Lake Broadcasting Wkga 97	10/8/20	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305711	Lake Broadcasting Wkga 97	10/8/20	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305711	Lake Broadcasting Wkga 97	10/8/20	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305712	Marble City Media	10/8/20	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305712	Marble City Media	10/8/20	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305712	Marble City Media	10/8/20	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305713	Mobile Press/Register	10/8/20	\$243.74	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305714	Omni Fleet Services	10/8/20	\$675.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305715	Opelika Observer	10/8/20	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305715	Opelika Observer	10/8/20	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305715	Opelika Observer	10/8/20	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305716	Randolph Leader	10/8/20	\$36.26	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305716	Randolph Leader	10/8/20	\$72.52	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305716	Randolph Leader	10/8/20	\$616.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305717	The Birmingham News	10/8/20	\$291.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305718	Valley Times News	10/8/20	\$49.22	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305718	Valley Times News	10/8/20	\$98.44	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305718	Valley Times News	10/8/20	\$836.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305719	Student Payment	10/9/20	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305720	Student Payment	10/9/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305721	Student Payment	10/13/20	\$2,991.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305722	Student Payment	10/13/20	\$849.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305723	Student Payment	10/13/20	\$74.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305724	Student Payment	10/13/20	\$1,883.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305725	Student Payment	10/13/20	\$98.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305726	Student Payment	10/13/20	\$425.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305727	Student Payment	10/13/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305728	Student Payment	10/13/20	\$2,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305729	Student Payment	10/13/20	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305730	Cancelled Check	10/13/20	\$0.00		
Southern Union State CC	305731	Cancelled Check	10/13/20	\$0.00		

Southern Union State CC	305732 Student Payment	10/13/20	\$2,100.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305733 Student Payment	10/13/20	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305734 Airgas Inc	10/14/20	\$278.35	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	305735 AT & T	10/14/20	\$11,738.90	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305736 Burney Curtis	10/14/20	\$165.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305737 Byrd Kellie	10/14/20	\$160.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305738 CenturyLink	10/14/20	\$449.69	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	305739 Coca-Cola Bottling Company United Inc.	10/14/20	\$2,040.30	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	305740 Columbus Fire & Safety	10/14/20	\$216.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305741 Davis Rhonda	10/14/20	\$45.19	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305742 Extermco Pest Control LLC	10/14/20	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305742 Extermco Pest Control LLC	10/14/20	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	305742 Extermco Pest Control LLC	10/14/20	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305742 Extermco Pest Control LLC	10/14/20	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305742 Extermco Pest Control LLC	10/14/20	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305743 Goree Cable Construction	10/14/20	\$1,260.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	305744 Knox Pest Control	10/14/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305745 North Linda	10/14/20	\$206.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305746 NuCO2 LLC	10/14/20	\$82.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	305747 Pennsylvania National Mutual Casualty Ins Co	10/14/20	\$613.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	305748 Pike Richard	10/14/20	\$248.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305749 Pitney Bowes Inc	10/14/20	\$196.86	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	305750 Pocket Nurse Enterprises Inc.	10/14/20	\$244.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305751 Pocket Nurse Enterprises Inc.	10/14/20	\$71.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305752 Promax Clean Care	10/14/20	\$350.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	305753 Cantrell Amy	10/14/20	\$241.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305754 Rumpfelt Robert	10/14/20	\$1,964.56	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305754 Rumpfelt Robert	10/14/20	\$3,600.00	WIOA Integrated	Other Professional Fees - PS
Southern Union State CC	305755 Spectrum Business	10/14/20	\$93.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305756 State of Alabama	10/14/20	\$7,425.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305756 State of Alabama	10/14/20	\$14,855.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305756 State of Alabama	10/14/20	\$126,253.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305757 Sysco Central Alabama LLC	10/14/20	\$5,377.87	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	305757 Sysco Central Alabama LLC	10/14/20	\$9,560.67	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	305758 University Agency Inc.	10/14/20	\$1,483.31	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	305758 University Agency Inc.	10/14/20	\$2,966.62	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	305758 University Agency Inc.	10/14/20	\$25,216.26	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	305759 Waste Management	10/14/20	\$377.09	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	305759 Waste Management	10/14/20	\$1,475.84	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	305760 WideOpen West Inc	10/14/20	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305761 Wood Fruitticher Co.	10/14/20	\$9,509.52	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	305762 Student Payment	10/14/20	\$888.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305763 Student Payment	10/14/20	\$538.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305764 Student Payment	10/14/20	\$679.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305765 Alabama Veterans Affairs Association	10/19/20	\$125.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	305766 CAE Healthcare Inc.	10/19/20	\$22,297.39	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305767 Opelika Utilities	10/19/20	\$271.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	305768 Superior Medical Equipment	10/19/20	\$15,649.72	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	305769	The Advertiser Company	10/19/20	\$476.28	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305770	Student Payment	10/21/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305771	Student Payment	10/21/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305772	Student Payment	10/21/20	\$519.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305773	Student Payment	10/21/20	\$637.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305774	Student Payment	10/21/20	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305775	Alabama Department Of Revenue	10/21/20	-\$25.82	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	305775	Alabama Department Of Revenue	10/21/20	\$35.55	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	305775	Alabama Department Of Revenue	10/21/20	\$372.75	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	305775	Alabama Department Of Revenue	10/21/20	\$403.36	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	305776	Allen Kenneth	10/21/20	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	305777	AT & T	10/21/20	\$367.38	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305778	Carmichael Engineering Inc.	10/21/20	\$375.50	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	305779	Coastal Alabama Community College	10/21/20	\$20,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	305780	Columbus Fire & Safety	10/21/20	\$108.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305781	Dex Imaging	10/21/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305782	Family Support Center	10/21/20	\$5,992.25	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	305783	Finlayson Donny	10/21/20	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	305784	Holley-henley Builders	10/21/20	\$92,482.50	Renewal & Replacement Shared Svcs	Buildings and Alterations - DE
Southern Union State CC	305785	ION247 LLC	10/21/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305785	ION247 LLC	10/21/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305785	ION247 LLC	10/21/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305786	J A Lett Construction Company LLC	10/21/20	\$225,202.64	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	305787	Kelley Sam ()	10/21/20	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	305788	McLachlan Russell	10/21/20	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	305789	Oracle	10/21/20	\$264.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305789	Oracle	10/21/20	\$285.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305790	Perry Tim	10/21/20	\$3,685.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305791	Ph&j Architects Inc	10/21/20	\$38,412.03	Renewal & Replacement Shared Svcs	Buildings and Alterations - DE
Southern Union State CC	305791	Ph&j Architects Inc	10/21/20	\$3,017.71	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	305791	Ph&j Architects Inc	10/21/20	\$23,523.60	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	305792	Pitney Bowes Inc	10/21/20	\$132.36	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	305793	Robinson Jackie	10/21/20	\$100.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	305794	Shaw Charles	10/21/20	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	305795	Spectrum Business	10/21/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	305795	Spectrum Business	10/21/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305795	Spectrum Business	10/21/20	\$369.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305795	Spectrum Business	10/21/20	\$2,621.47	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	305795	Spectrum Business	10/21/20	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305796	Staffing Connections	10/21/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305796	Staffing Connections	10/21/20	\$4,148.77	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	305797	State of Alabama	10/21/20	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	305797	State of Alabama	10/21/20	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	305797	State of Alabama	10/21/20	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305798	State of Alabama	10/21/20	\$8,250.15	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	305798	State of Alabama	10/21/20	\$16,500.30	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	305798	State of Alabama	10/21/20	\$140,252.55	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	305799	U S Postal Service	10/21/20	\$2,232.00	Unrestricted - Wadley	Postage - OOS

Southern Union State CC	305800 U. S. Bank National Association	10/21/20	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	305800 U. S. Bank National Association	10/21/20	\$1,816.62	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	305800 U. S. Bank National Association	10/21/20	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	305800 U. S. Bank National Association	10/21/20	\$5,319.98	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	305801 U. S. Bank National Association	10/21/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	305802 Waste Management	10/21/20	\$376.65	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	305802 Waste Management	10/21/20	\$1,306.68	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305803 Xerox Business Solutions Southeast	10/21/20	\$5,166.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305804 Harris Security Systems Inc.	10/22/20	\$719.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	305804 Harris Security Systems Inc.	10/22/20	\$2,077.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305805 Alabama Diesel Repair	10/22/20	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305805 Alabama Diesel Repair	10/22/20	\$1,744.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305806 BSN Sports LLC	10/22/20	\$3,058.09	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	305806 BSN Sports LLC	10/22/20	\$3,058.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305806 BSN Sports LLC	10/22/20	\$3,150.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305807 Campbell Grace	10/22/20	\$617.00	Unrestricted Shared Services	Other - AP
Southern Union State CC	305808 CDW LLC	10/22/20	\$540.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	305809 Cintas	10/22/20	\$228.15	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305809 Cintas	10/22/20	\$617.40	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	305809 Cintas	10/22/20	\$841.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305809 Cintas	10/22/20	\$1,694.69	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305810 Credentials Solutions LLC	10/22/20	\$60.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	305810 Credentials Solutions LLC	10/22/20	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305810 Credentials Solutions LLC	10/22/20	\$1,020.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	305811 Rydin Decals	10/22/20	\$1.98	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	305812 Sign Source Llc	10/22/20	\$61.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305813 George C Wallace Community College	10/22/20	\$15,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	305814 Student Payment	10/22/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305815 Student Payment	10/22/20	\$824.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305816 Student Payment	10/22/20	\$1,574.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305817 Student Payment	10/22/20	\$781.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305818 Student Payment	10/22/20	\$693.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305819 Student Payment	10/22/20	\$1,549.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305820 Student Payment	10/22/20	\$2,327.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305821 Student Payment	10/22/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305822 Student Payment	10/22/20	\$1,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305823 Student Payment	10/22/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305824 Student Payment	10/22/20	\$3,797.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305825 Student Payment	10/22/20	\$749.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305826 Student Payment	10/22/20	\$650.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305827 Student Payment	10/22/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305828 Student Payment	10/22/20	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305829 Student Payment	10/22/20	\$246.56	Unrestricted Shared Services	Clearing Refunds - SP







Southern Union State CC	305926	Student Payment	10/22/20	\$708.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305927	Student Payment	10/22/20	\$1,467.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305928	Student Payment	10/22/20	\$2,668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305929	Student Payment	10/22/20	\$4,010.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305930	Student Payment	10/22/20	\$1,124.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305931	Student Payment	10/22/20	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305932	Student Payment	10/22/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305933	Student Payment	10/22/20	\$2,880.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305934	Student Payment	10/22/20	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305935	Student Payment	10/22/20	\$1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305936	Student Payment	10/22/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305937	Student Payment	10/22/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305938	Student Payment	10/22/20	\$413.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305939	Student Payment	10/22/20	\$1,424.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305940	Student Payment	10/22/20	\$2,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305941	Cancelled Check	10/22/20	\$0.00		
Southern Union State CC	305942	Student Payment	10/22/20	\$2,798.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305943	ACT Inc	10/26/20	\$130.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305944	Airgas Inc	10/26/20	\$470.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305945	Alabama Contract Sales Inc	10/26/20	\$389.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	305946	Alex City Outlook	10/26/20	\$130.36	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	305947	Amazon Capital Srvcsinc	10/26/20	\$140.39	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	305948	Amazon Capital Srvcsinc	10/26/20	\$25.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305949	Auburn Network	10/26/20	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305949	Auburn Network	10/26/20	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305949	Auburn Network	10/26/20	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305950	Baker Street Digital Inc	10/26/20	\$200.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305950	Baker Street Digital Inc	10/26/20	\$400.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305950	Baker Street Digital Inc	10/26/20	\$3,400.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305951	Barnes & Noble Education Inc.	10/26/20	\$150.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305952	Betty's Uniform	10/26/20	\$228.00	Unrestricted - Valley	Deposits Held for Others - Testing
Southern Union State CC	305953	Butcher Paper BBQ	10/26/20	\$389.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305954	CDW LLC	10/26/20	\$95,999.85	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305955	Cengage Learning Inc.	10/26/20	\$290.73	Unrestricted - Wadley	Audiovisuals - CE
Southern Union State CC	305956	Consolidated Publishing Company Inc.	10/26/20	\$192.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	305957	Document Systems Direct LLC	10/26/20	\$1,140.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	305958	Eagle's Nest Inc Welr	10/26/20	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305958	Eagle's Nest Inc Welr	10/26/20	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305958	Eagle's Nest Inc Welr	10/26/20	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305959	Gamers Sporting Goods	10/26/20	\$2,356.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305960	Gray Media Group Inc.	10/26/20	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305960	Gray Media Group Inc.	10/26/20	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305960	Gray Media Group Inc.	10/26/20	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305961	Hall's Propane Gas Co	10/26/20	\$1,074.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305962	Healthy Roster Inc.	10/26/20	\$2,400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305963	Hearst Magazines Inc	10/26/20	\$34.97	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	305964	Hudl	10/26/20	\$1,850.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305965	Iheart Media	10/26/20	\$97.13	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	305965	Iheart Media	10/26/20	\$194.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305965	Iheart Media	10/26/20	\$1,651.12	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305966	Ischool Sports	10/26/20	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305966	Ischool Sports	10/26/20	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305966	Ischool Sports	10/26/20	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305967	Just In Time Dj	10/26/20	\$900.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305968	Kaeser And Blair Incorpor	10/26/20	\$463.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305969	Manufacturing Skill Standards Council	10/26/20	\$105.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	305970	Marble City Media	10/26/20	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305970	Marble City Media	10/26/20	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305970	Marble City Media	10/26/20	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305971	Mary Messer Flower Shop	10/26/20	\$140.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305972	McAlister's	10/26/20	\$358.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305973	McNaughton McKay Electric Company	10/26/20	\$170.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305973	McNaughton McKay Electric Company	10/26/20	\$5,449.44	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305974	Meadows Farm Equipment	10/26/20	\$590.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305975	Midwest Library Service	10/26/20	\$47.99	Unrestricted - Wadley	Books - CE
Southern Union State CC	305976	MSC Industrial Supply	10/26/20	\$33.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305977	Nfca	10/26/20	\$219.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305978	Pcs Company	10/26/20	\$232.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305979	Peach State Athletic	10/26/20	\$1,200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305980	Professional Cut Painting	10/26/20	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	305981	Randolph Leader	10/26/20	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305981	Randolph Leader	10/26/20	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305981	Randolph Leader	10/26/20	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305982	Sherwin Williams 2120	10/26/20	\$1,096.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305983	Southeastern Career Apparel Inc.	10/26/20	\$1,532.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305984	Southeastern Grocers Llc	10/26/20	\$70.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305985	Southern Association Of Student Financial Aid Administrators	10/26/20	\$35.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	305986	Sum'in Difrent	10/26/20	\$1,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305987	Sunsouth.	10/26/20	\$40.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305988	Swissray Customer Care	10/26/20	\$3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	305989	Taste of Home	10/26/20	\$18.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	305990	The Advertiser Company	10/26/20	\$323.32	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	305991	Varsity Spirit Fashions	10/26/20	\$2,841.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	305992	W W Grainger Inc	10/26/20	\$139.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	305993	Wltz	10/26/20	\$148.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	305993	Wltz	10/26/20	\$297.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	305993	Wltz	10/26/20	\$2,528.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	305994	Yankee Book Peddler	10/26/20	\$52.99	Unrestricted - Opelika	Books - CE
Southern Union State CC	305995	Student Payment	10/26/20	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305996	Student Payment	10/26/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305997	Student Payment	10/26/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	305998	AT & T	10/27/20	\$346.85	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	305999	AT & T	10/27/20	\$38.09	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306000	AT & T	10/27/20	\$63.62	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306000	AT & T	10/27/20	\$127.23	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306000	AT & T	10/27/20	\$1,081.48	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	306001	Edfinancial Services LLC	10/27/20	\$1,010.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306001	Edfinancial Services LLC	10/27/20	\$2,020.67	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306001	Edfinancial Services LLC	10/27/20	\$17,175.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306002	Opelika Power Services	10/27/20	\$42,537.04	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	306003	Perry Tim	10/27/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	306004	Staffing Connections	10/27/20	\$678.30	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306004	Staffing Connections	10/27/20	\$4,535.72	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306005	State of Alabama	10/27/20	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306006	Verizon Wireless	10/27/20	\$160.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306007	WEX BANK	10/27/20	\$940.04	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306008	American Lock & Key Inc.	10/27/20	\$537.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306009	AT & T	10/27/20	\$2,284.48	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306010	BP Business Solutions	10/27/20	\$126.12	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306011	Campus Logic Inc	10/27/20	\$225.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306011	Campus Logic Inc	10/27/20	\$450.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306011	Campus Logic Inc	10/27/20	\$3,825.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306012	East Alabama Water District	10/27/20	\$659.43	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	306013	High Ground Solutions Inc	10/27/20	\$239.30	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306013	High Ground Solutions Inc	10/27/20	\$478.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306013	High Ground Solutions Inc	10/27/20	\$4,068.10	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306014	Opelika Utilities	10/27/20	\$8,515.16	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306015	Performance Property	10/27/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306016	ScheduleOnce	10/27/20	\$1,100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306017	Spectrum Business	10/27/20	\$186.04	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306018	Staffing Connections	10/27/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306018	Staffing Connections	10/27/20	\$4,622.74	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306019	The Solutions Team Inc	10/27/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	306019	The Solutions Team Inc	10/27/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306019	The Solutions Team Inc	10/27/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306020	Xerox Business Solutions Southeast	10/27/20	\$1,398.23	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306021	Alabama Community College Conference Inc	10/28/20	\$10,200.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	306022	Alex City Outlook	10/28/20	\$38.34	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	306023	All Recipes	10/28/20	\$8.76	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	306024	AT & T	10/28/20	\$40.90	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306025	Atlanta Athletic Field Supply	10/28/20	\$1,505.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306026	Barnes & Noble Education Inc.	10/28/20	\$648.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306027	Collegiate Baseball Newspaper Inc	10/28/20	\$48.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	306028	Infobase Holdings Inc.	10/28/20	\$8,461.09	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	306029	Long Pine Hospitality	10/28/20	\$512.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306030	McMaster-Carr Supply	10/28/20	\$18.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306031	McQuick Printing Company	10/28/20	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306031	McQuick Printing Company	10/28/20	\$68.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306032	Select Medical Systems Inc.	10/28/20	\$585.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306033	U S Postal Service	10/28/20	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	306034	Student Payment	10/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306035	Student Payment	10/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306036	Student Payment	10/28/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306037	Student Payment	10/28/20	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	306038	Student Payment	10/28/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306039	Payroll Payable	10/30/20	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306040	Payroll Payable	10/30/20	\$48,257.09	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306041	Payroll Payable	10/30/20	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306042	Payroll Payable	10/30/20	\$2,140.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306043	Payroll Payable	10/30/20	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306044	Payroll Payable	10/30/20	\$408.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306045	Payroll Payable	10/30/20	\$534.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306046	Payroll Payable	10/30/20	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306047	Payroll Payable	10/30/20	\$38,114.79	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306047	Payroll Payable	10/30/20	\$105,929.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306047	Payroll Payable	10/30/20	\$160,328.92	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306048	Payroll Payable	10/30/20	\$596.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306049	Payroll Payable	10/30/20	\$54,205.87	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306049	Payroll Payable	10/30/20	\$173,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306050	Payroll Payable	10/30/20	\$1,072.91	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306051	Payroll Payable	10/30/20	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306052	Payroll Payable	10/30/20	\$9,895.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306053	Payroll Payable	10/30/20	\$230,809.86	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306054	Payroll Payable	10/30/20	\$3,075.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306055	Payroll Payable	10/30/20	\$3,240.61	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306056	Payroll Payable	10/30/20	\$489.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306057	Payroll Payable	10/30/20	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306058	Payroll Payable	10/30/20	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306059	Arrington Hannah	11/4/20	\$205.20	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306060	Goree Cable Construction	11/4/20	\$7,500.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306061	Gray Media Group Inc.	11/4/20	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306061	Gray Media Group Inc.	11/4/20	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306061	Gray Media Group Inc.	11/4/20	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306062	Cancelled Check	11/4/20	\$0.00		
Southern Union State CC	306063	Zoom Video Communications Inc	11/4/20	\$3,054.80	Unrestricted Distance Ed	Technology - non capitalized - MS
Southern Union State CC	306064	Student Payment	11/4/20	\$4,933.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306065	Student Payment	11/4/20	\$55.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306066	Student Payment	11/4/20	\$545.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306067	Student Payment	11/4/20	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306068	Student Payment	11/4/20	\$3,962.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306069	Student Payment	11/4/20	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306070	Student Payment	11/4/20	\$448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306071	Student Payment	11/4/20	\$598.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306072	Cancelled Check	11/4/20	\$0.00		
Southern Union State CC	306075	Student Payment	11/4/20	\$743.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306076	Student Payment	11/4/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306077	Student Payment	11/4/20	\$190.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306078	Student Payment	11/4/20	\$1,798.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306079	Student Payment	11/4/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306080	Cancelled Check	11/4/20	\$0.00		
Southern Union State CC	306081	Student Payment	11/4/20	\$427.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306082	Student Payment	11/4/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	306083	Student Payment	11/4/20	\$425.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306084	Student Payment	11/4/20	\$404.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306085	Student Payment	11/4/20	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306086	Student Payment	11/4/20	\$1,752.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306087	Student Payment	11/4/20	\$165.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306088	Student Payment	11/4/20	\$194.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306089	Student Payment	11/4/20	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306090	Student Payment	11/4/20	\$1,189.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306091	Student Payment	11/4/20	\$191.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306092	Student Payment	11/4/20	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306093	Student Payment	11/4/20	\$750.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306094	Student Payment	11/4/20	\$726.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306095	Student Payment	11/4/20	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306096	Amazon Capital Srvcsinc	11/5/20	\$209.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306097	Amazon Capital Srvcsinc	11/5/20	\$144.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306098	Amazon.com	11/5/20	\$560.00	Unrestricted - Opelika	Bank Restricted
Southern Union State CC	306098	Amazon.com	11/5/20	\$660.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306099	Grey House Publishing	11/5/20	\$2,186.10	Unrestricted - Wadley	Books - CE
Southern Union State CC	306100	Osborn Alison	11/5/20	\$49.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306101	Werle Enterprises LLC	11/5/20	\$153.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306102	Student Payment	11/5/20	\$845.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306103	Student Payment	11/5/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306105	Student Payment	11/5/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306106	ACETA	11/6/20	\$50.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306107	Airgas Inc	11/6/20	\$1,275.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306108	Alabama Community Newspapers	11/6/20	\$217.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306108	Alabama Community Newspapers	11/6/20	\$712.50	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306109	Amazon Capital Srvcsinc	11/6/20	\$599.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306110	Baker Street Digital Inc	11/6/20	\$199.63	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306110	Baker Street Digital Inc	11/6/20	\$399.26	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306110	Baker Street Digital Inc	11/6/20	\$3,393.71	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306111	BSN Sports LLC	11/6/20	\$2,211.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306112	Butcher Paper BBQ	11/6/20	\$168.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306113	C & M Sporting Goods	11/6/20	\$2,806.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306114	Corporate Screening	11/6/20	\$39.50	Unrestricted - Valley	Deposits Held for Others ,Ài Testing
Southern Union State CC	306115	DiaMedical USA Equipment LLC	11/6/20	\$2,695.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306116	Dorris Sign Company	11/6/20	\$52.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306117	Hare Raymond	11/6/20	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306118	Industrial Svs & Supply	11/6/20	\$454.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306119	Jackson Catherine	11/6/20	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306119	Jackson Catherine	11/6/20	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306119	Jackson Catherine	11/6/20	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306120	Lakeside Irrigation Llc	11/6/20	\$4,375.59	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	306121	Ledger Enquirer	11/6/20	\$232.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306122	M & R Classic Cleaners	11/6/20	\$50.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306123	McMaster-Carr Supply	11/6/20	\$46.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306124	Mercer Health & Benefits Administration LLC	11/6/20	\$11,603.00	Unrestricted - Opelika	Deposits Held ,Ài Student Insurance
Southern Union State CC	306125	Midwest Library Service	11/6/20	\$198.65	Unrestricted - Wadley	Books - CE

Southern Union State CC	306126	National Restaurant Association Solutions LLC	11/6/20	\$565.78	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	306127	Niffer's	11/6/20	\$125.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306128	O'Reilly Automotive Stores Inc	11/6/20	\$440.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306129	Office Depot	11/6/20	\$589.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306130	Omni Fleet Services	11/6/20	\$1,050.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306130	Omni Fleet Services	11/6/20	\$838.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306131	Piedmont Fertilizer Company	11/6/20	\$95.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306132	Professional Cut Painting	11/6/20	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	306133	R & S Sports Inc	11/6/20	\$2,141.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306134	Randolph Leader	11/6/20	\$3.75	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306134	Randolph Leader	11/6/20	\$4.13	Housing- Campus - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306134	Randolph Leader	11/6/20	\$7.87	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306135	Uline Inc	11/6/20	\$463.14	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	306135	Uline Inc	11/6/20	\$763.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306136	Valley Times News	11/6/20	\$49.80	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306136	Valley Times News	11/6/20	\$49.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306137	Venture Marketing Group	11/6/20	\$58.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306137	Venture Marketing Group	11/6/20	\$116.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306137	Venture Marketing Group	11/6/20	\$986.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306138	Verified Holdings LLC	11/6/20	\$69.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306139	Virginia's Flower Shop	11/6/20	\$98.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306140	W.H. Thomas Oil Co Inc	11/6/20	\$1,056.61	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306141	Zaxby's	11/6/20	\$87.96	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306142	Adams Maurice	11/9/20	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306143	ADT	11/9/20	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306144	Advanced Disposal Service	11/9/20	\$2,105.41	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	306145	Alabama Power Company	11/9/20	\$4,351.09	Food Services - Wadley	Electricity - UC
Southern Union State CC	306145	Alabama Power Company	11/9/20	\$4,387.15	Unrestricted - Valley	Electricity - UC
Southern Union State CC	306145	Alabama Power Company	11/9/20	\$12,215.73	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	306145	Alabama Power Company	11/9/20	\$22,204.10	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306146	Alabama Power Company	11/9/20	\$3,260.86	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306147	AT & T	11/9/20	\$11,753.44	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306148	AT & T	11/9/20	\$45.62	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306148	AT & T	11/9/20	\$912.95	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306149	AT & T	11/9/20	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306149	AT & T	11/9/20	\$147.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306150	Cadence Bank	11/9/20	\$372.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306150	Cadence Bank	11/9/20	\$348.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306151	Budget Captioning Llc	11/9/20	\$65.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306152	CenturyLink	11/9/20	\$450.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306153	Copeland Reginald	11/9/20	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306154	Daniel David	11/9/20	\$3,300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	306155	Dex Imaging	11/9/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306156	Epperson David	11/9/20	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306157	Extermco Pest Control LLC	11/9/20	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306157	Extermco Pest Control LLC	11/9/20	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306157	Extermco Pest Control LLC	11/9/20	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306157	Extermco Pest Control LLC	11/9/20	\$212.50	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	306157 Extermco Pest Control LLC	11/9/20	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306158 Garratt-Callahan Company	11/9/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306159 Holley-henley Builders	11/9/20	\$146,632.50	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306160 ION247 LLC	11/9/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306160 ION247 LLC	11/9/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306160 ION247 LLC	11/9/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306161 Landauer Inc	11/9/20	\$2,107.60	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	306162 Oracle	11/9/20	\$264.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306162 Oracle	11/9/20	\$285.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306163 Perry Tim	11/9/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	306164 Ph&j Architects Inc	11/9/20	\$2,199.48	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306165 Spectrum Business	11/9/20	\$403.16	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306166 Spire Alabama Inc.	11/9/20	\$1,973.30	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	306167 Staffing Connections	11/9/20	\$1,238.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306167 Staffing Connections	11/9/20	\$7,877.64	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306168 Stericycle Inc	11/9/20	\$1,435.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306169 Terry April	11/9/20	\$1,000.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	306170 THORNTON RANDY	11/9/20	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306171 Tidwell Kevin	11/9/20	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306172 Trapp Daniel	11/9/20	\$240.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	306173 U. S. Bank National Association	11/9/20	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	306173 U. S. Bank National Association	11/9/20	\$2,455.15	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	306173 U. S. Bank National Association	11/9/20	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	306173 U. S. Bank National Association	11/9/20	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	306174 U. S. Bank National Association	11/9/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	306175 United Parcel Service Inc (UPS)	11/9/20	\$28.66	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	306176 Walmart	11/9/20	\$978.98	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306177 WEX BANK	11/9/20	\$76.87	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306178 WideOpen West Inc	11/9/20	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306179 Xerox Business Solutions Southeast	11/9/20	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306180 Student Payment	11/9/20	\$480.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306181 Student Payment	11/9/20	\$2,360.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306182 Alabama Community Newspapers	11/10/20	\$1,403.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306183 Alliant Data Systems	11/10/20	\$1,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306183 Alliant Data Systems	11/10/20	\$850.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306184 Amazon Capital Svcsinc	11/10/20	\$149.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306185 Battery Source	11/10/20	\$548.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306186 CarePoint Resources LLC	11/10/20	\$228.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306187 Carolina Biological Supply Co	11/10/20	\$1,758.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306188 Gene Johnson Productions Inc	11/10/20	\$165.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306189 Glover Tire Service Inc.	11/10/20	\$182.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306190 Interstate Electrical Co	11/10/20	\$659.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306191 J. W. Pepper & Son Inc.	11/10/20	\$173.99	Unrestricted - Wadley	Materials and Supplies - MS



Southern Union State CC	306192	Lowe's Home Centers	11/10/20	\$1,193.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306193	Marvin's Building Materials	11/10/20	\$200.85	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306194	O'Reilly Automotive Stores Inc	11/10/20	\$207.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306195	Peach State Athletic	11/10/20	\$1,400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306196	Sherwin Williams 2120	11/10/20	\$233.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306197	Sportdecals Inc	11/10/20	\$56.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306198	Springshare LLC	11/10/20	\$6,722.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306199	SurveyMonkey	11/10/20	\$384.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306200	Travis Godfrey Sales	11/10/20	\$1,002.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306201	Troy Biologicals Inc	11/10/20	\$672.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306202	Winston Smith T.	11/10/20	\$837.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306203	Wittichen Supply Company LLC	11/10/20	\$1,835.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306204	Blakey Christopher	11/12/20	\$55.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306205	Branch Gary	11/12/20	\$144.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306206	Branch Joy	11/12/20	\$55.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306207	Brown Mary	11/12/20	\$289.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306208	Brown Shondae	11/12/20	\$241.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306209	Byrd Kellie	11/12/20	\$168.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306210	Corley Beverly	11/12/20	\$66.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306211	Duncan Jessica	11/12/20	\$174.79	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306212	Everett Aaron	11/12/20	\$55.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306213	Herndon Mary	11/12/20	\$98.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306214	Hickman Samuel	11/12/20	\$386.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306215	Howell Sarah	11/12/20	\$301.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306215	Howell Sarah	11/12/20	\$36.45	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306216	Hughes Anne	11/12/20	\$73.60	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	306217	Johnson Sandra	11/12/20	\$82.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306218	Leatherman Jeffrey	11/12/20	\$191.42	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	306219	Mathews Cydney	11/12/20	\$165.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306220	North Linda	11/12/20	\$135.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306221	Ray Nickolas	11/12/20	\$559.99	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306222	Rhodes Christopher	11/12/20	\$18.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306223	Cantrell Amy	11/12/20	\$235.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306224	Stewart Susan	11/12/20	\$96.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306225	Wheeles Melissa	11/12/20	\$50.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306226	Whitten Joan	11/12/20	\$147.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306227	Wimbish D	11/12/20	\$393.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306228	Student Payment	11/13/20	\$2,020.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306229	Student Payment	11/13/20	\$2,446.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306230	Student Payment	11/13/20	\$113.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306231	Amazon Capital Srvcsinc	11/16/20	\$739.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306232	BlueSnap Inc	11/16/20	\$503.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306233	City Electric Supply (C.E.S.)	11/16/20	\$1,783.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306234	Coca-Cola Bottling Company United Inc.	11/16/20	\$2,122.55	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306235	East Alabama Occupational Med	11/16/20	\$756.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	306236	McMaster-Carr Supply	11/16/20	\$26.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306237	NCS Pearson Inc.	11/16/20	\$225.00	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	306238	NuCO2 LLC	11/16/20	\$119.79	Food Services - Wadley	Materials and Supplies - MS

Southern Union State CC	306239 Office Depot	11/16/20	\$58.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306239 Office Depot	11/16/20	\$395.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306240 Pulsifer Kristy	11/16/20	\$750.00	Ready to Work	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	306241 State of Alabama	11/16/20	\$300.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	306242 Sysco Central Alabama LLC	11/16/20	\$4,479.71	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	306242 Sysco Central Alabama LLC	11/16/20	\$12,749.96	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306243 The Oaks Llc	11/16/20	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306244 The Worden Company	11/16/20	\$3,741.12	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306245 Wood Fruitticher Co.	11/16/20	\$9,951.93	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306246 Wright Fitness Equipment	11/16/20	\$3,324.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306247 Lovies Kitchen & Catering	11/17/20	\$1,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306248 Office Depot	11/17/20	\$915.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306249 Victory Design	11/17/20	\$2,825.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306250 Airgas Inc	11/18/20	\$243.55	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306251 Allegra Printing	11/18/20	\$53.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306252 Amazon Capital Srvcsinc	11/18/20	\$33.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306253 AT & T	11/18/20	\$313.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306254 AT & T	11/18/20	\$76.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306255 AT & T	11/18/20	\$65.96	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306255 AT & T	11/18/20	\$131.91	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306255 AT & T	11/18/20	\$1,121.25	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306256 Blankenship Jane	11/18/20	\$203.55	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306257 Butcher Paper BBQ	11/18/20	\$84.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306258 Cintas	11/18/20	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306258 Cintas	11/18/20	\$493.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306258 Cintas	11/18/20	\$679.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306258 Cintas	11/18/20	\$1,425.38	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306259 NCS Pearson Inc.	11/18/20	\$75.00	Unrestricted Shared Services	Deposits Held for Others ,Ä¸ Testing
Southern Union State CC	306260 Niffer's	11/18/20	\$62.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306261 Opelika Power Services	11/18/20	\$37,304.27	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306262 Opelika Utilities	11/18/20	\$270.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306263 Southern Assoc of Colleges & Schools	11/18/20	\$3,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306264 Spectrum Business	11/18/20	\$116.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306264 Spectrum Business	11/18/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	306264 Spectrum Business	11/18/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306264 Spectrum Business	11/18/20	\$2,621.47	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306264 Spectrum Business	11/18/20	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306265 Staffing Connections	11/18/20	\$610.56	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306265 Staffing Connections	11/18/20	\$5,119.21	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306266 Tensco LLC	11/18/20	\$7,131.60	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306267 The Solutions Team Inc	11/18/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	306267 The Solutions Team Inc	11/18/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306267 The Solutions Team Inc	11/18/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306268 Top Story Leadership LLC	11/18/20	\$3,600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306269 Town Of Wadley	11/18/20	\$174.42	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306269 Town Of Wadley	11/18/20	\$1,395.37	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306269 Town Of Wadley	11/18/20	\$4,244.24	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306269 Town Of Wadley	11/18/20	\$1,214.19	Unrestricted - Wadley	Water & Sewer - UC

Southern Union State CC	306269	Town Of Wadley	11/18/20	\$1,627.75	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	306270	Yankee Book Peddler	11/18/20	\$1,783.25	Unrestricted - Wadley	Books - CE
Southern Union State CC	306271	ACCS Deans of Student Affairs Assoc	11/19/20	\$275.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	306272	ACT Inc	11/19/20	\$60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306272	ACT Inc	11/19/20	\$120.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	306272	ACT Inc	11/19/20	\$210.00	Ready to Work	Materials and Supplies - MS
Southern Union State CC	306273	Airgas Inc	11/19/20	\$169.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306273	Airgas Inc	11/19/20	\$240.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306274	Ala Office Supply Co	11/19/20	\$187.71	WIOA	Materials and Supplies - MS
Southern Union State CC	306275	American Solutions for Business	11/19/20	\$688.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306276	Atlanta Athletic Field Supply	11/19/20	\$1,286.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306277	Barranco Enterprises LLC	11/19/20	\$1,442.20	WIOA	Materials and Supplies - MS
Southern Union State CC	306278	Cotney & Company Inc	11/19/20	\$52.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306279	HARRELL's LLC	11/19/20	\$2,053.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306280	Home Depot U.S.A. Inc	11/19/20	\$212.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306281	Kyser Contracting Co. Inc	11/19/20	\$4,900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306282	Manufacturing Skill Standards Council	11/19/20	\$1,575.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	306283	McMaster-Carr Supply	11/19/20	\$124.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306284	McQuick Printing Company	11/19/20	\$136.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306285	MSC Industrial Supply	11/19/20	\$69.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306286	Omni Fleet Services	11/19/20	\$367.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306286	Omni Fleet Services	11/19/20	\$1,211.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306287	Phillips Corporation	11/19/20	\$165.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306287	Phillips Corporation	11/19/20	\$36.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306288	Varsity Spirit Fashions	11/19/20	\$621.56	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306289	W.H. Thomas Oil Co Inc	11/19/20	\$1,832.65	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306290	Werle Enterprises LLC	11/19/20	\$1,127.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306291	Wilson Faye	11/19/20	\$100.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306292	Student Payment	11/19/20	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306293	Student Payment	11/19/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306294	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306295	Student Payment	11/19/20	\$90.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306296	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306297	Student Payment	11/19/20	\$324.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306298	Student Payment	11/19/20	\$394.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306299	Student Payment	11/19/20	\$990.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306300	Student Payment	11/19/20	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306301	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306302	Student Payment	11/19/20	\$3,216.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306303	Student Payment	11/19/20	\$1,862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306304	Student Payment	11/19/20	\$26.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306305	Student Payment	11/19/20	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306306	Student Payment	11/19/20	\$2,585.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306307	Student Payment	11/19/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306308	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306309	Student Payment	11/19/20	\$26.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306310	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306311	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	306312	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306313	Student Payment	11/19/20	\$45.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306314	Student Payment	11/19/20	\$196.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306315	Student Payment	11/19/20	\$75.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306316	Student Payment	11/19/20	\$65.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306317	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306318	Student Payment	11/19/20	\$9.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306319	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306320	Student Payment	11/19/20	\$1,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306321	Student Payment	11/19/20	\$124.53	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306322	Student Payment	11/19/20	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306323	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306324	Student Payment	11/19/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306325	Student Payment	11/19/20	\$2,044.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306326	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306327	Student Payment	11/19/20	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306328	Student Payment	11/19/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306329	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306330	Student Payment	11/19/20	\$821.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306331	Student Payment	11/19/20	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306332	Student Payment	11/19/20	\$2,612.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306333	Student Payment	11/19/20	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306334	Student Payment	11/19/20	\$434.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306335	Student Payment	11/19/20	\$2,106.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306336	Student Payment	11/19/20	\$1.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306337	Student Payment	11/19/20	\$132.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306338	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306339	Student Payment	11/19/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306340	Student Payment	11/19/20	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306341	Student Payment	11/19/20	\$148.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306342	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306343	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306344	Student Payment	11/19/20	\$2,975.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306345	Student Payment	11/19/20	\$1,608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306346	Student Payment	11/19/20	\$988.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306347	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306348	Student Payment	11/19/20	\$59.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306349	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306350	Cancelled Check	11/19/20	\$0.00		
Southern Union State CC	306351	Student Payment	11/20/20	\$512.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306352	ACCS President's Association	11/23/20	\$750.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306353	Alabama Department Of Revenue	11/23/20	\$90.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	306353	Alabama Department Of Revenue	11/23/20	\$135.37	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	306354	Britches & Bows	11/23/20	\$60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306355	Budget Captioning Llc	11/23/20	\$643.50	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306355	Budget Captioning Llc	11/23/20	\$286.00	Unrestricted - Wadley	Professional Development - PS
Southern Union State CC	306356	Carmichael Engineering Inc.	11/23/20	\$758.50	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	306357	Edfinancial Services LLC	11/23/20	\$724.28	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	306357	Edfinancial Services LLC	11/23/20	\$1,448.56	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306357	Edfinancial Services LLC	11/23/20	\$12,312.80	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306358	Insurance Office of America	11/23/20	\$1,102.16	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	306358	Insurance Office of America	11/23/20	\$2,204.31	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	306358	Insurance Office of America	11/23/20	\$18,736.65	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	306359	Landauer Inc	11/23/20	\$1,015.18	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	306360	Long Pine Hospitality	11/23/20	\$135.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306361	Medline Industries Inc	11/23/20	\$162.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306362	Office Depot	11/23/20	\$149.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306362	Office Depot	11/23/20	\$368.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306363	Performance Property	11/23/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306364	Perry Tim	11/23/20	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	306365	Precision Glass Co.	11/23/20	\$393.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306366	Price Oline	11/23/20	\$706.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306367	R.E Michel Company Inc	11/23/20	\$15.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306368	Southeastern Grocers Llc	11/23/20	\$18.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306369	State of Alabama	11/23/20	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	306369	State of Alabama	11/23/20	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306369	State of Alabama	11/23/20	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306370	WEX BANK	11/23/20	\$969.41	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306372	Student Payment	11/23/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306373	Auto-Graphics Inc.	11/25/20	\$11,235.00	Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	306373	Auto-Graphics Inc.	11/25/20	\$4,600.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306374	Books-A-Million	11/25/20	\$253.33	Unrestricted - Opelika	Books - CE
Southern Union State CC	306375	BSN Sports LLC	11/25/20	\$1,440.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306376	Empact Southeast Alabama	11/25/20	\$570.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	306377	JRCERT	11/25/20	\$2,270.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306378	M & R Classic Cleaners	11/25/20	\$70.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306379	Walmart	11/25/20	\$52.82	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306379	Walmart	11/25/20	\$239.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306379	Walmart	11/25/20	\$305.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306380	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306381	Student Payment	11/25/20	\$525.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306382	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306383	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306384	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306385	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306386	Student Payment	11/25/20	\$2,282.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306387	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306388	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306389	Student Payment	11/25/20	\$25.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306390	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306391	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306392	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306393	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306394	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306395	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306396	Student Payment	11/25/20	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	306445 Payroll Payable	11/30/20	\$505.49 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306446 Payroll Payable	11/30/20	\$2,140.70 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306447 Payroll Payable	11/30/20	\$1,040.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306448 Payroll Payable	11/30/20	\$408.33 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306449 Payroll Payable	11/30/20	\$586.40 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306450 Payroll Payable	11/30/20	\$20.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306451 Payroll Payable	11/30/20	\$39,217.17 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306451 Payroll Payable	11/30/20	\$111,298.12 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306451 Payroll Payable	11/30/20	\$164,366.34 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306452 Payroll Payable	11/30/20	\$596.47 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306453 Payroll Payable	11/30/20	\$54,121.27 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306453 Payroll Payable	11/30/20	\$176,000.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306454 Payroll Payable	11/30/20	\$485.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306455 Payroll Payable	11/30/20	\$14,095.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306456 Payroll Payable	11/30/20	\$231,745.30 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306457 Payroll Payable	11/30/20	\$3,125.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306458 Payroll Payable	11/30/20	\$3,359.92 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306459 Payroll Payable	11/30/20	\$479.50 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306460 Payroll Payable	11/30/20	\$34.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306461 Payroll Payable	11/30/20	\$165.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306462 Payroll Payable	11/30/20	\$750.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306463 State of Alabama	11/30/20	\$4,000.00 Unrestricted Distance Ed	Materials and Supplies - MS
Southern Union State CC	306464 Thomas Rosario	11/30/20	\$125.00 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306465 Turnitin LLC	11/30/20	\$13,451.99 Unrestricted Distance Ed	Technology - non capitalized - MS
Southern Union State CC	306466 Advance Auto Parts	12/1/20	\$42.99 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306467 ACCS Human Resources Management Association	12/1/20	\$250.00 Unrestricted - Wadley	Memberships - PS
Southern Union State CC	306468 Ascend Learning Holdings LLC	12/1/20	\$1,404.00 Unrestricted - Valley	Deposits Held for Others ,Äi Testing
Southern Union State CC	306469 Baker Street Digital Inc	12/1/20	\$212.06 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306469 Baker Street Digital Inc	12/1/20	\$424.12 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306469 Baker Street Digital Inc	12/1/20	\$3,605.01 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306470 Burroughs James	12/1/20	\$199.96 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306471 Butcher Paper BBQ	12/1/20	\$97.30 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306472 CDW LLC	12/1/20	\$23,239.64 Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	306473 Effective Outdoor Ad	12/1/20	\$60.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306473 Effective Outdoor Ad	12/1/20	\$120.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306473 Effective Outdoor Ad	12/1/20	\$1,020.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306474 Glover Tire Service Inc.	12/1/20	\$339.60 Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306474 Glover Tire Service Inc.	12/1/20	\$1,852.56 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306475 Grey House Publishing	12/1/20	\$196.56 Unrestricted - Wadley	Books - CE
Southern Union State CC	306476 Ischool Sports	12/1/20	\$45.00 Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306476 Ischool Sports	12/1/20	\$90.00 Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306476 Ischool Sports	12/1/20	\$765.00 Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306477 JOMI Surgical Video Journal	12/1/20	\$650.00 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306478 Learning Labs Inc	12/1/20	\$2,400.00 Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306479 Manufacturing Skill Standards Council	12/1/20	\$45.00 WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	306480 Mingledorff's Inc	12/1/20	\$5,110.00 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306481 Niffer's	12/1/20	\$89.50 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306482 NOCTI	12/1/20	\$115.00 Unrestricted Shared Services	Deposits Held for Others ,Äi Testing

Southern Union State CC	306483	R.E Michel Company Inc	12/1/20	\$925.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306484	Strength Don	12/1/20	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306484	Strength Don	12/1/20	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306484	Strength Don	12/1/20	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306485	Sweetwater Sound Inc	12/1/20	\$332.99	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306486	The Advertiser Company	12/1/20	\$208.35	Food Services - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306486	The Advertiser Company	12/1/20	\$208.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306487	ADT	12/2/20	\$207.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306488	Alabama Power Company	12/2/20	\$3,480.28	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306489	ASCAP	12/2/20	\$1,188.64	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306490	AT & T	12/2/20	\$2,653.09	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306491	AT & T	12/2/20	\$78.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306492	BP Business Solutions	12/2/20	\$99.04	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306493	Broadcast Music Inc.	12/2/20	\$1,117.66	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306494	Budget Captioning Llc	12/2/20	\$214.50	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306495	CenturyLink	12/2/20	\$450.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306496	Dex Imaging	12/2/20	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306497	East Alabama Water District	12/2/20	\$661.85	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	306498	Garratt-Callahan Company	12/2/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306499	Harris Security Systems Inc.	12/2/20	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306499	Harris Security Systems Inc.	12/2/20	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306500	ION247 LLC	12/2/20	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306500	ION247 LLC	12/2/20	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306500	ION247 LLC	12/2/20	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306501	J A Lett Construction Company LLC	12/2/20	\$255,558.43	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	306502	Opelika Utilities	12/2/20	\$8,282.38	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306503	Ph&j Architects Inc	12/2/20	\$3,424.48	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	306504	Robinson Jackie	12/2/20	\$200.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	306505	Shaw Charles	12/2/20	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	306506	Shred It Usa Inc.	12/2/20	\$356.88	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306507	Spire Alabama Inc.	12/2/20	\$2,641.92	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	306508	Staffing Connections	12/2/20	\$678.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306508	Staffing Connections	12/2/20	\$4,339.62	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306509	State of Alabama	12/2/20	\$898.03	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	306510	U. S. Bank National Association	12/2/20	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	306511	Verizon Wireless	12/2/20	\$160.26	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306512	Waste Management	12/2/20	\$376.19	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	306512	Waste Management	12/2/20	\$1,305.03	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306513	WEX BANK	12/2/20	\$75.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306514	WideOpen West Inc	12/2/20	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306515	Xerox Business Solutions Southeast	12/2/20	\$283.06	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306516	Student Payment	12/2/20	\$995.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306518	Alabama Two-Year College Library Association	12/3/20	\$150.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306519	Fire Engine Red Inc.	12/3/20	\$14,900.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306520	Fox Sports Net Inc	12/3/20	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306520	Fox Sports Net Inc	12/3/20	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306520	Fox Sports Net Inc	12/3/20	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306521	Gamers Sporting Goods	12/3/20	\$1,555.00	Unrestricted - Wadley	Materials and Supplies - MS



Southern Union State CC	306522	Greater Valley Chamber	12/3/20	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306522	Greater Valley Chamber	12/3/20	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306522	Greater Valley Chamber	12/3/20	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306523	Jackson Catherine	12/3/20	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306523	Jackson Catherine	12/3/20	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306523	Jackson Catherine	12/3/20	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306524	Lake Broadcasting Wkga 97	12/3/20	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306524	Lake Broadcasting Wkga 97	12/3/20	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306524	Lake Broadcasting Wkga 97	12/3/20	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306525	Lake Wedowee Life	12/3/20	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306525	Lake Wedowee Life	12/3/20	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306525	Lake Wedowee Life	12/3/20	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306526	Marble City Media	12/3/20	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306526	Marble City Media	12/3/20	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306526	Marble City Media	12/3/20	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306527	R and B Media	12/3/20	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306527	R and B Media	12/3/20	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306527	R and B Media	12/3/20	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306528	Valley Times News	12/3/20	\$17.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306528	Valley Times News	12/3/20	\$34.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306528	Valley Times News	12/3/20	\$289.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306529	Wcov	12/3/20	\$80.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306529	Wcov	12/3/20	\$161.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306529	Wcov	12/3/20	\$1,376.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306530	Student Payment	12/3/20	\$1,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306531	Student Payment	12/3/20	\$45.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306532	Student Payment	12/7/20	\$3,098.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306533	Alabama 100.7	12/8/20	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306533	Alabama 100.7	12/8/20	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306533	Alabama 100.7	12/8/20	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306534	Alabama Community Newspapers	12/8/20	\$51.36	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306534	Alabama Community Newspapers	12/8/20	\$102.72	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306534	Alabama Community Newspapers	12/8/20	\$410.92	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306535	Cadence Bank	12/8/20	\$1,859.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306536	Barnes & Noble Education Inc.	12/8/20	\$257,480.56	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	306537	Coca-Cola Bottling Company United Inc.	12/8/20	\$1,009.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306538	ESO Solutions	12/8/20	\$660.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306539	Instructure Inc.	12/8/20	\$81,857.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Southern Union State CC	306540	McQuick Printing Company	12/8/20	\$743.00	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	306541	MSC Industrial Supply	12/8/20	\$1,928.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306542	National Council For Marketing & Public Relations	12/8/20	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306543	National League for Nursing Inc.	12/8/20	\$2,160.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306544	NuCO2 LLC	12/8/20	\$186.41	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	306545	PEEHIP	12/8/20	\$733.33	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306546	Select Medical Systems Inc.	12/8/20	\$675.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306547	Southeastern Grocers Llc	12/8/20	\$53.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306548	SurveyMonkey	12/8/20	\$384.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306549	Sysco Central Alabama LLC	12/8/20	\$3,352.13	Food Services - Wadley	Materials and Supplies - MS

Southern Union State CC	306549 Sysco Central Alabama LLC	12/8/20	\$9,385.97	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306550 Tiger Communications	12/8/20	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306550 Tiger Communications	12/8/20	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306550 Tiger Communications	12/8/20	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306551 Valley Times News	12/8/20	\$104.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306552 Verified Holdings LLC	12/8/20	\$69.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306553 Wood Fruitticher Co.	12/8/20	\$7,787.31	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306554 ACT Inc	12/10/20	\$772.50	Unrestricted - Opelika	Deposits Held for Others ,Ài Testing
Southern Union State CC	306554 ACT Inc	12/10/20	\$2,200.00	Unrestricted Shared Services	Deposits Held for Others ,Ài Testing
Southern Union State CC	306554 ACT Inc	12/10/20	\$72.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306555 Alabama Telecasters Inc	12/10/20	\$16.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306555 Alabama Telecasters Inc	12/10/20	\$33.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306555 Alabama Telecasters Inc	12/10/20	\$286.87	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306556 Amazon Capital Srvcinc	12/10/20	\$42.58	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	306556 Amazon Capital Srvcinc	12/10/20	\$235.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306556 Amazon Capital Srvcinc	12/10/20	\$655.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306557 Auburn Network	12/10/20	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306557 Auburn Network	12/10/20	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306557 Auburn Network	12/10/20	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306558 College Board	12/10/20	\$998.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306559 Dade Paper & Bag Llc	12/10/20	\$3,913.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306560 Dorn's Auto Parts	12/10/20	\$178.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306561 EBSCO Industries Inc	12/10/20	\$1,075.58	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	306561 EBSCO Industries Inc	12/10/20	\$4,420.60	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	306561 EBSCO Industries Inc	12/10/20	\$5,681.67	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	306562 Essential Education	12/10/20	\$12,300.00	AE - State Regular	Subscriptions - OOS
Southern Union State CC	306563 Grey House Publishing	12/10/20	\$1,491.76	Unrestricted - Wadley	Books - CE
Southern Union State CC	306563 Grey House Publishing	12/10/20	\$1,580.99	Unrestricted - Opelika	Books - CE
Southern Union State CC	306564 Hobby Lobby Stores Inc	12/10/20	\$348.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306565 Iheart Media	12/10/20	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306565 Iheart Media	12/10/20	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306565 Iheart Media	12/10/20	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306566 Interstate Electrical Co	12/10/20	\$1,616.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306567 Mayer Electric Supply Co Inc	12/10/20	\$825.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306568 NAPA - Columbus	12/10/20	\$169.47	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306569 National Office Furniture Inc	12/10/20	\$13,426.50	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	306570 Newmans Farm Supply Inc	12/10/20	\$2,232.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306571 O'Reilly Automotive Stores Inc	12/10/20	\$33.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306572 Office Depot	12/10/20	\$48.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306572 Office Depot	12/10/20	\$130.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306573 Precision Glass Co.	12/10/20	\$60.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306574 R.E Michel Company Inc	12/10/20	\$620.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306575 Randolph Leader	12/10/20	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306575 Randolph Leader	12/10/20	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306575 Randolph Leader	12/10/20	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306576 Softchalk LLC	12/10/20	\$525.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306577 State of Alabama	12/10/20	\$100.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	306578 Sunsouth.	12/10/20	\$83.96	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	306579 Uline Inc	12/10/20	\$1,532.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306580 Winston Smith T.	12/10/20	\$742.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306581 Wltz	12/10/20	\$148.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306581 Wltz	12/10/20	\$297.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306581 Wltz	12/10/20	\$2,528.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306583 Student Payment	12/10/20	\$1,310.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306584 Student Payment	12/10/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306585 Student Payment	12/10/20	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306586 Student Payment	12/10/20	\$429.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306587 Student Payment	12/10/20	\$1,979.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306588 Student Payment	12/10/20	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306589 Student Payment	12/10/20	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306590 Student Payment	12/10/20	\$2,781.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306591 Student Payment	12/10/20	\$95.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306592 ACT Inc	12/10/20	\$3,575.00	Unrestricted Shared Services	Deposits Held for Others ,Ài Testing
Southern Union State CC	306592 ACT Inc	12/10/20	\$252.00	Ready to Work	Materials and Supplies - MS
Southern Union State CC	306593 Barnes & Noble Education Inc.	12/10/20	\$192.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306594 Britches & Bows	12/10/20	\$24.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306595 Dell Marketing LP	12/10/20	\$450,400.00	CARES Act - GEERF Education	Technology - non capitalized - MS
Southern Union State CC	306596 Kemp & Sons	12/10/20	\$41.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306597 SHI International Corp.	12/10/20	\$30,367.12	CARES Act - GEERF Education	Technology - non capitalized - MS
Southern Union State CC	306597 SHI International Corp.	12/10/20	\$85,859.10	CARES Act - GEERF Education	Technology \$5K to \$25K - CE
Southern Union State CC	306598 Battle Ebony	12/15/20	\$57.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306599 Blankenship Jane	12/15/20	\$130.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306600 Branch Gary	12/15/20	\$96.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306601 Branch Joy	12/15/20	\$55.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306602 Brown Mary	12/15/20	\$443.32	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306603 Burney Curtis	12/15/20	\$276.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306604 Caldwell Anthony	12/15/20	\$117.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306605 Caypless Tonya	12/15/20	\$338.10	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306605 Caypless Tonya	12/15/20	\$230.60	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	306606 Cope Madisen	12/15/20	\$96.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306607 Duncan Jessica	12/15/20	\$262.19	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306608 Everett Aaron	12/15/20	\$93.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306609 Garner Michael	12/15/20	\$396.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306610 Herring Edwin	12/15/20	\$197.57	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306610 Herring Edwin	12/15/20	\$371.30	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	306611 Howell Sarah	12/15/20	\$137.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306611 Howell Sarah	12/15/20	\$156.91	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306612 Hughes Anne	12/15/20	\$36.80	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	306613 Hughley Sandra	12/15/20	\$196.65	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306614 Johnson Sandra	12/15/20	\$92.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306615 Marbury Lubecca	12/15/20	\$25.87	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306616 Pigg Edward	12/15/20	\$26.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306617 Pike Richard	12/15/20	\$1,046.63	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306618 Radford Ronald	12/15/20	\$671.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306619 Ray Nickolas	12/15/20	\$542.82	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306620 Reynolds Mindy	12/15/20	\$147.20	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	306621	Cantrell Amy	12/15/20	\$193.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306622	Silva Allyson	12/15/20	\$218.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306622	Silva Allyson	12/15/20	\$355.17	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	306623	Spratlin Stephen	12/15/20	\$48.30	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306624	Todd Melissa	12/15/20	\$241.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306625	Watkins Marquise	12/15/20	\$434.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306626	Wheeles Melissa	12/15/20	\$61.98	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	306627	Whitten Joan	12/15/20	\$92.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306628	Wimbish D	12/15/20	\$315.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306629	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306630	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306631	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306632	Cancelled Check	12/16/20	\$0.00		
Southern Union State CC	306633	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306634	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306635	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306636	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306637	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306638	Student Payment	12/16/20	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306639	Student Payment	12/16/20	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306640	Student Payment	12/16/20	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306641	Student Payment	12/16/20	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306642	Student Payment	12/16/20	\$2,430.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306643	Student Payment	12/16/20	\$2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306644	Payroll Payable	12/22/20	\$2,101.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306645	Payroll Payable	12/22/20	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306646	Payroll Payable	12/22/20	\$49,537.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306647	Payroll Payable	12/22/20	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306648	Payroll Payable	12/22/20	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306649	Payroll Payable	12/22/20	\$32,966.03	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306650	Payroll Payable	12/22/20	\$408.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306651	Payroll Payable	12/22/20	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306652	Payroll Payable	12/22/20	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306653	Payroll Payable	12/22/20	\$38,911.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306653	Payroll Payable	12/22/20	\$111,447.30	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306653	Payroll Payable	12/22/20	\$163,045.97	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306654	Payroll Payable	12/22/20	\$726.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306655	Payroll Payable	12/22/20	\$54,924.27	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306655	Payroll Payable	12/22/20	\$176,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306656	Payroll Payable	12/22/20	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306657	Payroll Payable	12/22/20	\$13,770.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306658	Payroll Payable	12/22/20	\$232,635.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306659	Payroll Payable	12/22/20	\$3,125.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306660	Payroll Payable	12/22/20	\$3,122.29	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306661	Payroll Payable	12/22/20	\$489.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306662	Payroll Payable	12/22/20	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306663	Payroll Payable	12/22/20	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	306664	Performance Property	12/22/20	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	306665 Colley Barry	12/22/20	\$3,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306666 Cancelled Check	12/22/20	\$0.00		
Southern Union State CC	306667 Student Payment	12/22/20	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306668 Cancelled Check	12/22/20	\$0.00		
Southern Union State CC	306669 Student Payment	12/22/20	\$13.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306670 Student Payment	12/22/20	\$4.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306671 Student Payment	12/22/20	\$583.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306672 Student Payment	12/22/20	\$85.35	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306673 Student Payment	12/22/20	\$2,046.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306674 Student Payment	12/22/20	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306675 Student Payment	12/22/20	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306676 Student Payment	12/22/20	\$9.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306677 Student Payment	12/22/20	\$1,766.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306678 Alabama Department Of Revenue	12/22/20	-\$397.72	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	306678 Alabama Department Of Revenue	12/22/20	\$143.48	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	306678 Alabama Department Of Revenue	12/22/20	\$18,606.70	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	306678 Alabama Department Of Revenue	12/22/20	\$566.13	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	306679 ADT	12/30/20	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306680 Airgas Inc	12/30/20	\$240.65	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306681 Alabama Power Company	12/30/20	\$4,823.08	Food Services - Wadley	Electricity - UC
Southern Union State CC	306681 Alabama Power Company	12/30/20	\$5,725.96	Unrestricted - Valley	Electricity - UC
Southern Union State CC	306681 Alabama Power Company	12/30/20	\$13,152.68	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	306681 Alabama Power Company	12/30/20	\$28,467.44	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306682 AT & T	12/30/20	\$12,378.18	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306683 AT & T	12/30/20	\$45.62	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306683 AT & T	12/30/20	\$912.95	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306684 AT & T	12/30/20	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306684 AT & T	12/30/20	\$196.71	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306685 B&H Foto & Electronics Corp	12/30/20	\$348.99	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306686 BP Business Solutions	12/30/20	\$7.50	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306687 BSN Sports LLC	12/30/20	\$650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306688 Budget Captioning Llc	12/30/20	\$286.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306689 Carolina Biological Supply Co	12/30/20	\$126.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306690 Cintas	12/30/20	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306690 Cintas	12/30/20	\$493.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306690 Cintas	12/30/20	\$684.33	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306690 Cintas	12/30/20	\$1,136.51	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306691 Edfinancial Services LLC	12/30/20	\$665.43	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306691 Edfinancial Services LLC	12/30/20	\$1,330.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306691 Edfinancial Services LLC	12/30/20	\$11,312.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306692 Extermco Pest Control LLC	12/30/20	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306692 Extermco Pest Control LLC	12/30/20	\$259.25	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306692 Extermco Pest Control LLC	12/30/20	\$431.37	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306693 Garratt-Callahan Company	12/30/20	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306694 Holley-henley Builders	12/30/20	\$72,262.70	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306695 Industry Training Solutions	12/30/20	\$2,600.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306696 J A Lett Construction Company LLC	12/30/20	\$153,978.94	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	306697 Knox Pest Control	12/30/20	\$495.00	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	306698	Massage Warehouse	12/30/20	\$120.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306699	Opelika Utilities	12/30/20	\$270.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306700	Oracle	12/30/20	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306700	Oracle	12/30/20	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306701	Peach State Athletic	12/30/20	\$4,250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306702	Ph&j Architects Inc	12/30/20	\$1,083.94	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306702	Ph&j Architects Inc	12/30/20	\$5,487.79	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	306703	Professional Cut Painting	12/30/20	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	306704	Spectrum Business	12/30/20	\$116.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306704	Spectrum Business	12/30/20	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	306704	Spectrum Business	12/30/20	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306704	Spectrum Business	12/30/20	\$899.04	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306704	Spectrum Business	12/30/20	\$2,621.47	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306705	Staffing Connections	12/30/20	\$1,611.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306705	Staffing Connections	12/30/20	\$1,731.38	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306706	State of Alabama	12/30/20	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	306706	State of Alabama	12/30/20	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306706	State of Alabama	12/30/20	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306707	The Solutions Team Inc	12/30/20	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	306707	The Solutions Team Inc	12/30/20	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306707	The Solutions Team Inc	12/30/20	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306708	Town Of Wadley	12/30/20	\$259.68	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306708	Town Of Wadley	12/30/20	\$2,077.47	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306708	Town Of Wadley	12/30/20	\$6,318.96	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306708	Town Of Wadley	12/30/20	\$1,094.59	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	306708	Town Of Wadley	12/30/20	\$1,419.14	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	306709	U. S. Bank National Association	12/30/20	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	306709	U. S. Bank National Association	12/30/20	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	306709	U. S. Bank National Association	12/30/20	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	306709	U. S. Bank National Association	12/30/20	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	306710	U. S. Bank National Association	12/30/20	\$2,420.00	Retirement of Indebtedness Wadley	Trustee Handling Fee - PS
Southern Union State CC	306711	United Parcel Service Inc (UPS)	12/30/20	\$15.99	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	306712	Verizon Wireless	12/30/20	\$160.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306713	WEX BANK	12/30/20	\$1,199.84	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306714	Xerox Business Solutions Southeast	12/30/20	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306715	ACT Inc	1/4/21	\$252.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	306716	Cancelled Check	1/4/21	\$0.00		
Southern Union State CC	306717	Airgas Inc	1/4/21	\$651.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306718	Alabama 100.7	1/4/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306718	Alabama 100.7	1/4/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306718	Alabama 100.7	1/4/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306719	Alabama Community Newspapers	1/4/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306719	Alabama Community Newspapers	1/4/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	306719	Alabama Community Newspapers	1/4/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306720	Alabama Telecasters Inc	1/4/21	\$115.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306720	Alabama Telecasters Inc	1/4/21	\$230.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306720	Alabama Telecasters Inc	1/4/21	\$1,959.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306721	Ascend Learning Holdings LLC	1/4/21	\$39,925.00	Unrestricted - Opelika	Deposits Held for Others - Testing
Southern Union State CC	306722	Auburn Network	1/4/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306722	Auburn Network	1/4/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306722	Auburn Network	1/4/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306723	BSN Sports LLC	1/4/21	\$5,087.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306724	Central Turf & Irrigation Supply	1/4/21	\$377.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306725	City Electric Supply (C.E.S.)	1/4/21	\$105.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306726	Daikin Applied	1/4/21	\$2,810.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306727	Eagle's Nest Inc Welr	1/4/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306727	Eagle's Nest Inc Welr	1/4/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306727	Eagle's Nest Inc Welr	1/4/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306728	Gator Media Llc	1/4/21	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306728	Gator Media Llc	1/4/21	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306728	Gator Media Llc	1/4/21	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306729	Gulf States Distributors	1/4/21	\$464.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306730	Harris Security Systems Inc.	1/4/21	\$1,936.20	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	306731	Head Farms	1/4/21	\$1,035.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306732	Here Molly Girl LLC	1/4/21	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306732	Here Molly Girl LLC	1/4/21	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306732	Here Molly Girl LLC	1/4/21	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306733	Hill Manufacturing Co	1/4/21	\$1,460.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306734	Iheart Media	1/4/21	\$250.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306734	Iheart Media	1/4/21	\$500.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306734	Iheart Media	1/4/21	\$4,250.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306735	Jackson Catherine	1/4/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306735	Jackson Catherine	1/4/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306735	Jackson Catherine	1/4/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306736	Johnstone Supply Inc	1/4/21	\$854.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306737	Johnstone Supply Inc	1/4/21	\$2,989.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306738	Kaeser And Blair Incorpor	1/4/21	\$47.60	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306738	Kaeser And Blair Incorpor	1/4/21	\$95.21	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306738	Kaeser And Blair Incorpor	1/4/21	\$809.29	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306739	Kemp & Sons	1/4/21	\$51.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306740	Lake Broadcasting Wkga 97	1/4/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306740	Lake Broadcasting Wkga 97	1/4/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306740	Lake Broadcasting Wkga 97	1/4/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306741	MAK Media Team LLC	1/4/21	\$30.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306741	MAK Media Team LLC	1/4/21	\$60.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306741	MAK Media Team LLC	1/4/21	\$510.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306742	Marble City Media	1/4/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306742	Marble City Media	1/4/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306742	Marble City Media	1/4/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306743	NC-SARA	1/4/21	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Southern Union State CC	306744	Nelson Electric Motors	1/4/21	\$208.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	306745 NurseTim Inc.	1/4/21	\$999.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	306746 Office Depot	1/4/21	\$554.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306747 PEEHIP	1/4/21	\$40.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306748 Pocket Nurse Enterprises Inc.	1/4/21	\$2,164.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306749 Randolph Leader	1/4/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306749 Randolph Leader	1/4/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306749 Randolph Leader	1/4/21	\$515.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306750 Strength Don	1/4/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306750 Strength Don	1/4/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306750 Strength Don	1/4/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306751 Thryv Inc	1/4/21	\$45.81	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306751 Thryv Inc	1/4/21	\$91.63	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306751 Thryv Inc	1/4/21	\$778.84	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306752 Tiger Communications	1/4/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306752 Tiger Communications	1/4/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306752 Tiger Communications	1/4/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306753 United Rentals	1/4/21	\$140.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306754 Venture Marketing Group	1/4/21	\$58.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306754 Venture Marketing Group	1/4/21	\$116.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306754 Venture Marketing Group	1/4/21	\$986.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306755 Wcov	1/4/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306755 Wcov	1/4/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306755 Wcov	1/4/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306756 Wcov	1/4/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306756 Wcov	1/4/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306756 Wcov	1/4/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306757 Wescott Technologies	1/4/21	\$4,500.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306758 Williams Michael	1/4/21	\$255.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	306759 Woodard Broadcasting Company	1/4/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306759 Woodard Broadcasting Company	1/4/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306759 Woodard Broadcasting Company	1/4/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306760 Student Payment	1/6/21	\$2,250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306761 ADT	1/7/21	\$207.45	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306762 International Trauma Life Support Alabama	1/7/21	\$513.00	Unrestricted - Opelika	Deposits Held for Others ,Ài Testing
Southern Union State CC	306763 Alabama Power Company	1/7/21	\$4,131.16	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306764 AT & T	1/7/21	\$2,304.04	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306765 AT & T	1/7/21	\$45.62	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306765 AT & T	1/7/21	\$912.95	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306766 AT & T	1/7/21	\$52.88	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306766 AT & T	1/7/21	\$105.76	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306766 AT & T	1/7/21	\$898.97	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306767 CenturyLink	1/7/21	\$450.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	306768 East Alabama Water District	1/7/21	\$621.82	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	306769 HESI	1/7/21	\$1,375.00	Unrestricted - Opelika	Deposits Held for Others ,Ài Testing
Southern Union State CC	306769 HESI	1/7/21	\$32,312.46	Unrestricted Shared Services	Deposits Held for Others ,Ài Testing
Southern Union State CC	306770 Lurleen B Wallace Community College	1/7/21	\$3,100.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	306771 Office Depot	1/7/21	\$4,899.93	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306772 Opelika Utilities	1/7/21	\$7,762.66	Unrestricted - Opelika	Water & Sewer - UC



Southern Union State CC	306773	PEEHIP	1/7/21	\$560.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306773	PEEHIP	1/7/21	\$800.00	Career Coach	Group Health Insurance - FB
Southern Union State CC	306774	Pitney Bowes Inc	1/7/21	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	306775	ScheduleOnce	1/7/21	\$1,080.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306776	Sesac Inc.	1/7/21	\$396.52	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306777	Southern Union State Community College	1/7/21	\$405.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306777	Southern Union State Community College	1/7/21	\$67.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306778	Spectrum Business	1/7/21	\$2,150.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306779	U S Postal Service	1/7/21	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	306780	Waste Management	1/7/21	\$380.36	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	306780	Waste Management	1/7/21	\$1,531.00	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	306781	WideOpen West Inc	1/7/21	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306782	A&w Auto Center	1/12/21	\$401.82	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	306783	Alabama Community Newspapers	1/12/21	\$348.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306783	Alabama Community Newspapers	1/12/21	\$459.34	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306784	Alabama Skills USA Association	1/12/21	\$600.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	306785	Amazon Capital Srvcsinc	1/12/21	\$158.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306786	American Lock & Key Inc.	1/12/21	\$1,190.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306787	Auburn Network	1/12/21	\$30.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306787	Auburn Network	1/12/21	\$60.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306787	Auburn Network	1/12/21	\$510.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306788	BadgePass Inc	1/12/21	\$12,195.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	306789	Bibliotheca LLC	1/12/21	\$2,008.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	306790	Carolina Biological Supply Co	1/12/21	\$2,087.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306791	City Electric Supply (C.E.S.)	1/12/21	\$150.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306792	Container Technology	1/12/21	\$4,175.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306793	Eagle's Nest Inc Welr	1/12/21	\$35.60	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306793	Eagle's Nest Inc Welr	1/12/21	\$71.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306793	Eagle's Nest Inc Welr	1/12/21	\$605.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306794	East Alabama Living	1/12/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306794	East Alabama Living	1/12/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306794	East Alabama Living	1/12/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306795	Effective Outdoor Ad	1/12/21	\$120.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306795	Effective Outdoor Ad	1/12/21	\$240.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306795	Effective Outdoor Ad	1/12/21	\$2,040.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306796	Esri Inc	1/12/21	\$250.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	306797	Gamers Sporting Goods	1/12/21	\$1,178.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306798	Global Equipment Company Inc.	1/12/21	\$2,362.54	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	306799	Gods Country 90.9 FM	1/12/21	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306799	Gods Country 90.9 FM	1/12/21	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306799	Gods Country 90.9 FM	1/12/21	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306800	Iheart Media	1/12/21	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306800	Iheart Media	1/12/21	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306800	Iheart Media	1/12/21	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306801	Ischool Sports	1/12/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306801	Ischool Sports	1/12/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306801	Ischool Sports	1/12/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306802	Lake Broadcasting Wkga 97	1/12/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	306802	Lake Broadcasting Wkga 97	1/12/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306802	Lake Broadcasting Wkga 97	1/12/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306803	McMaster-Carr Supply	1/12/21	\$183.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306804	Medline Industries Inc	1/12/21	\$192.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306804	Medline Industries Inc	1/12/21	\$1,628.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306805	NOCTI	1/12/21	\$460.00	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	306806	Office Depot	1/12/21	\$147.65	Ready to Work	Materials and Supplies - MS
Southern Union State CC	306806	Office Depot	1/12/21	\$412.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306807	Paragon Industrial	1/12/21	\$1,728.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306808	ProctorU Inc.	1/12/21	\$1,768.50	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	306809	Cancelled Check	1/12/21	\$0.00		
Southern Union State CC	306810	Trajecsys Corporation	1/12/21	\$600.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	306811	Valley Times News	1/12/21	\$89.55	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306812	Varsity Brands Holding Co. Inc.	1/12/21	\$3,339.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306813	Venture Marketing Group	1/12/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306813	Venture Marketing Group	1/12/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306813	Venture Marketing Group	1/12/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306814	Verified Holdings LLC	1/12/21	\$87.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306815	Wltz	1/12/21	\$96.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	306815	Wltz	1/12/21	\$192.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	306815	Wltz	1/12/21	\$1,636.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	306816	Student Payment	1/12/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306817	Student Payment	1/12/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306818	Student Payment	1/12/21	\$1,298.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306819	Student Payment	1/12/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306820	Student Payment	1/12/21	\$1,932.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306821	Cancelled Check	1/12/21	\$0.00		
Southern Union State CC	306822	Student Payment	1/12/21	\$3,648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306823	Airgas Inc	1/13/21	\$240.65	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	306824	Alabama Power Company	1/13/21	\$3,336.97	Food Services - Wadley	Electricity - UC
Southern Union State CC	306824	Alabama Power Company	1/13/21	\$7,892.44	Unrestricted - Valley	Electricity - UC
Southern Union State CC	306824	Alabama Power Company	1/13/21	\$8,971.73	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	306824	Alabama Power Company	1/13/21	\$27,039.83	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	306825	AT & T	1/13/21	\$11,746.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306826	AT & T	1/13/21	\$80.40	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306827	AT & T	1/13/21	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306827	AT & T	1/13/21	\$147.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306828	Columbus Fire & Safety	1/13/21	\$108.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	306829	Davis Direct Inc	1/13/21	\$2,771.67	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	306830	Dex Imaging	1/13/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306831	Extermco Pest Control LLC	1/13/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306831	Extermco Pest Control LLC	1/13/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	306831	Extermco Pest Control LLC	1/13/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306831	Extermco Pest Control LLC	1/13/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306831	Extermco Pest Control LLC	1/13/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306832	First Bank	1/13/21	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306833	Inceptia	1/13/21	\$125.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306833	Inceptia	1/13/21	\$250.00	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	306833	Inceptia	1/13/21	\$2,125.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306834	ION247 LLC	1/13/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306834	ION247 LLC	1/13/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306834	ION247 LLC	1/13/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306835	Knox Pest Control	1/13/21	\$335.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306836	Opelika Power Services	1/13/21	\$30,918.70	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	306837	Pitney Bowes Inc	1/13/21	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	306838	Spectrum Business	1/13/21	\$93.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	306838	Spectrum Business	1/13/21	\$158.21	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306839	Spire Alabama Inc.	1/13/21	\$4,706.03	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	306840	Staffing Connections	1/13/21	\$291.60	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306840	Staffing Connections	1/13/21	\$568.16	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306841	Town Of Wadley	1/13/21	\$307.77	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306841	Town Of Wadley	1/13/21	\$2,462.13	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306841	Town Of Wadley	1/13/21	\$7,488.99	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	306841	Town Of Wadley	1/13/21	\$501.38	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	306841	Town Of Wadley	1/13/21	\$594.57	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	306842	Xerox Business Solutions Southeast	1/13/21	\$1,197.05	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306843	Student Payment	1/14/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306844	Student Payment	1/14/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306845	Student Payment	1/14/21	\$80.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306846	Student Payment	1/14/21	\$1,030.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306847	AT & T	1/15/21	\$311.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	306848	Battle Ebony	1/15/21	\$24.38	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306848	Battle Ebony	1/15/21	\$101.19	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	306849	Blakey Christopher	1/15/21	\$220.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306850	Byrd Kellie	1/15/21	\$78.43	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306851	Everett Aaron	1/15/21	\$47.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306852	Griffin Derika	1/15/21	\$564.06	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306853	Holley-henley Builders	1/15/21	\$53,333.22	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306854	Howell Sarah	1/15/21	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306855	Johnson Sandra	1/15/21	\$73.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306856	Ph&j Architects Inc	1/15/21	\$799.99	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	306857	Pitney Bowes Inc	1/15/21	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	306858	Radford Ronald	1/15/21	\$174.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	306858	Radford Ronald	1/15/21	\$949.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	306859	Reynolds Mindy	1/15/21	\$110.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306860	Rhodes Christopher	1/15/21	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306861	Robinson Jackie	1/15/21	\$200.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	306862	Cantrell Amy	1/15/21	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306863	Spectrum Business	1/15/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	306864	Todd Melissa	1/15/21	\$144.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	306865	ACT Inc	1/19/21	\$523.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306866	Credentials Solutions LLC	1/19/21	\$66.66	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	306866	Credentials Solutions LLC	1/19/21	\$133.31	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306866	Credentials Solutions LLC	1/19/21	\$1,133.18	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306867	Fisdap	1/19/21	\$6,772.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	306868	Gamers Sporting Goods	1/19/21	\$1,964.50	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	306869	McQuick Printing Company	1/19/21	\$68.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306870	Mitchell Shawn	1/19/21	\$105.22	Career Coach	Commercial Transportation - IS
Southern Union State CC	306871	NuCO2 LLC	1/19/21	\$82.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	306872	Office Depot	1/19/21	\$311.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306873	Opelika Power Services	1/19/21	\$30,268.84	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	306874	Oracle	1/19/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	306874	Oracle	1/19/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	306875	Relyco Sales Inc	1/19/21	\$539.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306876	Science Interactive Group LLC	1/19/21	\$123.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306877	Staffing Connections	1/19/21	\$2,879.56	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	306878	Sysco Central Alabama LLC	1/19/21	\$356.41	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	306878	Sysco Central Alabama LLC	1/19/21	\$891.02	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306879	The Dance Center on Main	1/19/21	\$1,410.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	306880	Transfr Inc	1/19/21	\$35,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	306881	Wood Fruitticher Co.	1/19/21	\$1,657.83	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	306882	Student Payment	1/22/21	\$681.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306883	Student Payment	1/22/21	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306884	Student Payment	1/22/21	\$2,765.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306885	Student Payment	1/22/21	\$232.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306886	Student Payment	1/22/21	\$738.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306887	Student Payment	1/22/21	\$662.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306888	Student Payment	1/22/21	\$2,057.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306889	Student Payment	1/22/21	\$585.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306890	Student Payment	1/22/21	\$57.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306891	Student Payment	1/22/21	\$1,886.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306892	Student Payment	1/22/21	\$77.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306893	Student Payment	1/22/21	\$555.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306894	Student Payment	1/22/21	\$1,257.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306895	Student Payment	1/22/21	\$343.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306896	Student Payment	1/22/21	\$4,470.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306897	Student Payment	1/22/21	\$426.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306899	Student Payment	1/22/21	\$258.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306900	Student Payment	1/22/21	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306901	Student Payment	1/22/21	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306902	Student Payment	1/22/21	\$880.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306903	Student Payment	1/22/21	\$317.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306904	Student Payment	1/22/21	\$2,421.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306905	Student Payment	1/22/21	\$1,532.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306906	Student Payment	1/22/21	\$2,821.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306907	Student Payment	1/22/21	\$1,102.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306908	Student Payment	1/22/21	\$421.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306909	Student Payment	1/22/21	\$2,912.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306910	Student Payment	1/22/21	\$1,346.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306911	Student Payment	1/22/21	\$1,146.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306912	Student Payment	1/22/21	\$1,107.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306913	Student Payment	1/22/21	\$495.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306914	Student Payment	1/22/21	\$415.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	306915	Student Payment	1/22/21	\$13.00	Unrestricted Shared Services	Clearing Refunds - SP































Southern Union State CC	307546	Student Payment	1/22/21	\$807.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307547	Student Payment	1/22/21	\$1,531.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307548	Student Payment	1/22/21	\$2,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307549	Student Payment	1/22/21	\$638.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307550	Student Payment	1/22/21	\$2,314.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307551	Student Payment	1/22/21	\$942.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307552	Student Payment	1/22/21	\$1,049.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307553	Student Payment	1/22/21	\$82.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307554	Student Payment	1/22/21	\$318.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307555	Student Payment	1/22/21	\$352.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307556	Student Payment	1/22/21	\$213.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307557	Student Payment	1/22/21	\$379.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307558	Student Payment	1/22/21	\$1,552.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307559	Student Payment	1/22/21	\$682.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307560	Student Payment	1/22/21	\$991.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307561	Student Payment	1/22/21	\$2,716.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307562	Student Payment	1/22/21	\$4,132.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307563	Student Payment	1/22/21	\$397.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307564	Student Payment	1/22/21	\$435.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307565	Student Payment	1/22/21	\$226.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307566	Student Payment	1/22/21	\$506.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307567	Student Payment	1/22/21	\$741.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307568	Student Payment	1/22/21	\$1,406.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307569	Student Payment	1/22/21	\$433.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307570	Student Payment	1/22/21	\$509.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307571	Student Payment	1/22/21	\$3,556.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307572	Student Payment	1/22/21	\$432.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307573	Student Payment	1/22/21	\$1,552.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307574	Student Payment	1/22/21	\$1,835.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307575	Student Payment	1/22/21	\$5,929.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307576	Student Payment	1/22/21	\$2,641.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307577	Student Payment	1/22/21	\$1,207.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307578	Student Payment	1/22/21	\$3,195.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307579	Student Payment	1/22/21	\$1,223.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307580	Student Payment	1/22/21	\$110.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307581	Student Payment	1/22/21	\$2,923.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307582	Student Payment	1/22/21	\$562.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307583	Student Payment	1/22/21	\$4,183.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307584	Student Payment	1/22/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307585	Student Payment	1/22/21	\$3,998.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307586	Student Payment	1/22/21	\$2,556.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307587	Student Payment	1/22/21	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307588	Student Payment	1/22/21	\$981.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307589	Student Payment	1/22/21	\$270.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307590	Student Payment	1/22/21	\$1,277.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307591	Student Payment	1/22/21	\$1,229.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307592	Alabama Department Of Revenue	1/22/21	-\$49.47	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	307592	Alabama Department Of Revenue	1/22/21	\$1,916.46	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	307592	Alabama Department Of Revenue	1/22/21	\$106.82	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	307593	Internal Revenue Service	1/22/21	\$22.02	Unrestricted - Valley	FICA - FB
Southern Union State CC	307593	Internal Revenue Service	1/22/21	\$44.02	Unrestricted - Wadley	FICA - FB
Southern Union State CC	307593	Internal Revenue Service	1/22/21	\$374.20	Unrestricted - Opelika	FICA - FB
Southern Union State CC	307593	Internal Revenue Service	1/22/21	\$814.56	Unrestricted - Opelika	Professional Salaries - SW
Southern Union State CC	307594	Student Payment	1/26/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307595	Student Payment	1/26/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307596	Student Payment	1/26/21	\$1,600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307597	Student Payment	1/26/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307598	Student Payment	1/26/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307599	Student Payment	1/26/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307600	Student Payment	1/26/21	\$123.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307601	Student Payment	1/26/21	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307602	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307603	Student Payment	1/26/21	\$408.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307604	Student Payment	1/26/21	\$1,458.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307606	Student Payment	1/26/21	\$654.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307607	Student Payment	1/26/21	\$990.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307608	Student Payment	1/26/21	\$1,109.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307609	Student Payment	1/26/21	\$2,476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307610	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307611	Student Payment	1/26/21	\$3,172.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307612	Student Payment	1/26/21	\$2,430.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307613	Student Payment	1/26/21	\$220.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307614	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307615	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307616	Student Payment	1/26/21	\$78.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307617	Student Payment	1/26/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307618	Student Payment	1/26/21	\$525.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307619	Student Payment	1/26/21	\$2,364.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307620	Cancelled Check	1/26/21	\$0.00		
Southern Union State CC	307621	Student Payment	1/26/21	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307622	Student Payment	1/26/21	\$885.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307623	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307624	Student Payment	1/26/21	\$473.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307625	Cancelled Check	1/26/21	\$0.00		
Southern Union State CC	307626	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307627	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307628	Student Payment	1/26/21	\$324.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307629	Cancelled Check	1/26/21	\$0.00		
Southern Union State CC	307630	Student Payment	1/26/21	\$1,012.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307631	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307632	Student Payment	1/26/21	\$911.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307633	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307634	Student Payment	1/26/21	\$2,334.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307635	Student Payment	1/26/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307636	Student Payment	1/26/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307637	Student Payment	1/26/21	\$1,620.00	Unrestricted Shared Services	Clearing Refunds - SP







Southern Union State CC	307782	Student Payment	1/26/21	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307783	Cancelled Check	1/26/21	\$0.00		
Southern Union State CC	307784	Student Payment	1/26/21	\$1,458.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307785	Student Payment	1/26/21	\$27.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307786	ACEN	1/27/21	\$7,425.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307787	ADT	1/27/21	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307788	AT & T	1/27/21	\$2,632.14	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	307789	AT & T	1/27/21	\$79.51	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	307790	AT & T	1/27/21	\$38.51	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	307790	AT & T	1/27/21	\$77.03	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	307790	AT & T	1/27/21	\$654.73	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307791	BP Business Solutions	1/27/21	\$85.86	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	307792	Carmichael Engineering Inc.	1/27/21	\$1,456.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	307793	Cintas	1/27/21	\$228.15	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	307793	Cintas	1/27/21	\$617.40	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	307793	Cintas	1/27/21	\$856.68	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	307793	Cintas	1/27/21	\$1,413.29	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307794	J A Lett Construction Company LLC	1/27/21	\$279,619.86	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	307795	Opelika Utilities	1/27/21	\$8,066.85	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	307796	Performance Property	1/27/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307797	Pinnacle NetworX LLC	1/27/21	\$12,130.52	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	307798	Spectrum Business	1/27/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	307798	Spectrum Business	1/27/21	\$2,621.09	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	307798	Spectrum Business	1/27/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	307799	State of Alabama	1/27/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	307799	State of Alabama	1/27/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	307799	State of Alabama	1/27/21	\$538.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	307800	State of Alabama	1/27/21	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	307801	Stericycle Inc	1/27/21	\$1,154.52	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307802	The Solutions Team Inc	1/27/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	307802	The Solutions Team Inc	1/27/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	307802	The Solutions Team Inc	1/27/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	307803	U. S. Bank National Association	1/27/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	307804	Verizon Wireless	1/27/21	\$160.12	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	307805	Waste Management	1/27/21	\$382.91	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	307805	Waste Management	1/27/21	\$1,541.45	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	307806	WEX BANK	1/27/21	\$43.06	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	307807	Student Payment	1/27/21	\$5,440.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307808	ACT Inc	1/28/21	\$178.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	307809	AEIC Advantage Elevator Inspections	1/28/21	\$540.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	307810	Air-Tek of Tuscaloosa LLC	1/28/21	\$4,969.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307811	Alabama 100.7	1/28/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307811	Alabama 100.7	1/28/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307811	Alabama 100.7	1/28/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307812	Alabama Association of Chiefs of Police	1/28/21	\$225.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	307812	Alabama Association of Chiefs of Police	1/28/21	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	307812	Alabama Association of Chiefs of Police	1/28/21	\$325.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	307813	Alabama Community College Umpires Association	1/28/21	\$250.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	307814	Alabama Land Improvement	1/28/21	\$1,050.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	307815	Alabama Telecasters Inc	1/28/21	\$250.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307815	Alabama Telecasters Inc	1/28/21	\$501.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307815	Alabama Telecasters Inc	1/28/21	\$4,266.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307816	Amazon Capital Srvcsinc	1/28/21	\$1,544.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307816	Amazon Capital Srvcsinc	1/28/21	\$1,277.80	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	307817	ARC/STSA	1/28/21	\$2,000.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	307818	Auburn Network	1/28/21	\$99.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307818	Auburn Network	1/28/21	\$199.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307818	Auburn Network	1/28/21	\$1,691.49	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307819	BadgePass Inc	1/28/21	\$408.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307819	BadgePass Inc	1/28/21	\$694.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307820	Baker Distributing Co	1/28/21	\$1,667.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307821	Best Brands Plus Randolph	1/28/21	\$1,018.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307822	BSN Sports LLC	1/28/21	\$6,379.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307823	CarePoint Resources LLC	1/28/21	\$1,050.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307824	Carolina Biological Supply Co	1/28/21	\$367.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307825	Cintas	1/28/21	\$4,940.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307826	Clay-times Journal Inc.	1/28/21	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307826	Clay-times Journal Inc.	1/28/21	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307826	Clay-times Journal Inc.	1/28/21	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307827	Clear H2O Pools Llc	1/28/21	\$605.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	307828	Coastal Alabama Community College	1/28/21	\$100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307829	Craftmaster Printers Inc	1/28/21	\$42.80	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307829	Craftmaster Printers Inc	1/28/21	\$85.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307829	Craftmaster Printers Inc	1/28/21	\$727.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307830	Dade Paper & Bag Llc	1/28/21	\$6,631.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307831	Davis Direct Inc	1/28/21	\$149.69	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307831	Davis Direct Inc	1/28/21	\$299.38	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307831	Davis Direct Inc	1/28/21	\$2,544.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307832	Door Specialties Inc	1/28/21	\$602.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	307833	Eagle's Nest Inc Welr	1/28/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307833	Eagle's Nest Inc Welr	1/28/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307833	Eagle's Nest Inc Welr	1/28/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307834	East Alabama Occupational Med	1/28/21	\$432.00	Unrestricted - Opelika	Deposits Held for Others - Testing
Southern Union State CC	307835	Effective Outdoor Ad	1/28/21	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307835	Effective Outdoor Ad	1/28/21	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307835	Effective Outdoor Ad	1/28/21	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307836	Fox Sports Net Inc	1/28/21	\$749.85	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307836	Fox Sports Net Inc	1/28/21	\$1,499.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307836	Fox Sports Net Inc	1/28/21	\$12,747.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307837	Gator Media Llc	1/28/21	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307837	Gator Media Llc	1/28/21	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307837	Gator Media Llc	1/28/21	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307838	Gods Country 90.9 FM	1/28/21	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307838	Gods Country 90.9 FM	1/28/21	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307838	Gods Country 90.9 FM	1/28/21	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307839	Gray Media Group Inc.	1/28/21	\$200.00	Unrestricted - Valley	Advertising & Promotions - OOS



Southern Union State CC	307839	Gray Media Group Inc.	1/28/21	\$400.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307839	Gray Media Group Inc.	1/28/21	\$3,400.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307840	Gulf States Distributors	1/28/21	\$687.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307841	Head Farms	1/28/21	\$1,126.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307842	HVAC Excellence Inc	1/28/21	\$129.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	307843	Iheart Media	1/28/21	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307843	Iheart Media	1/28/21	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307843	Iheart Media	1/28/21	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307844	Industrial Svs & Supply	1/28/21	\$3,400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307845	ION247 LLC	1/28/21	\$725.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	307846	Jackson Catherine	1/28/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307846	Jackson Catherine	1/28/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307846	Jackson Catherine	1/28/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307847	Minnesota Literacy Council Inc.	1/28/21	\$1,200.00	AE - State Regular	Grants State - AR
Southern Union State CC	307848	Lowe's Home Centers	1/28/21	\$289.47	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307848	Lowe's Home Centers	1/28/21	\$787.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307849	Marble City Media	1/28/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307849	Marble City Media	1/28/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307849	Marble City Media	1/28/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307850	Marvin's Building Materials	1/28/21	\$112.18	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	307851	O'Reilly Automotive Stores Inc	1/28/21	\$45.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307852	Office Depot	1/28/21	\$158.38	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	307852	Office Depot	1/28/21	\$321.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307852	Office Depot	1/28/21	\$199.98	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	307853	Opelika Chamber of Commerce	1/28/21	\$954.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	307854	Opelika Kiwanis Foundation	1/28/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307854	Opelika Kiwanis Foundation	1/28/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307854	Opelika Kiwanis Foundation	1/28/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307855	PMT Publishing	1/28/21	\$85.45	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307855	PMT Publishing	1/28/21	\$170.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307855	PMT Publishing	1/28/21	\$1,452.65	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307856	Precision Glass Co.	1/28/21	\$300.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	307857	Price Small Engines	1/28/21	\$223.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307858	Randolph Leader	1/28/21	\$49.66	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307858	Randolph Leader	1/28/21	\$99.32	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307858	Randolph Leader	1/28/21	\$844.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307859	Sign Source Llc	1/28/21	\$272.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307860	SimTutor Inc.	1/28/21	\$1,270.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	307861	Southern Union State Community College	1/28/21	\$631.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	307862	Strength Don	1/28/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307862	Strength Don	1/28/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307862	Strength Don	1/28/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307863	Sweetwater Sound Inc	1/28/21	\$296.96	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	307864	Tallapoosa Publishers Inc	1/28/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307864	Tallapoosa Publishers Inc	1/28/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307864	Tallapoosa Publishers Inc	1/28/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307865	Tiger Communications	1/28/21	\$175.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307865	Tiger Communications	1/28/21	\$350.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	307865	Tiger Communications	1/28/21	\$2,975.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307866	Travis Godfrey Sales	1/28/21	\$1,380.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307867	Varsity Brands Holding Co. Inc.	1/28/21	\$148.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307868	W.H. Thomas Oil Co Inc	1/28/21	\$1,880.87	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	307869	Wards Natural Science	1/28/21	\$257.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307870	Winston Smith T.	1/28/21	\$278.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307871	Wittichen Supply Company LLC	1/28/21	\$1,356.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307872	Cancelled Check	1/28/21	\$0.00		
Southern Union State CC	307873	Woodard Broadcasting Company	1/28/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	307873	Woodard Broadcasting Company	1/28/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	307873	Woodard Broadcasting Company	1/28/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	307874	ZEP Manufacturing	1/28/21	\$3,803.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307875	Payroll Payable	1/29/21	\$2,101.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307876	Payroll Payable	1/29/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307877	Payroll Payable	1/29/21	\$47,274.84	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307878	Payroll Payable	1/29/21	\$505.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307879	Payroll Payable	1/29/21	\$912.10	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307880	Payroll Payable	1/29/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307881	Payroll Payable	1/29/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307882	Payroll Payable	1/29/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307883	Payroll Payable	1/29/21	\$36,819.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307883	Payroll Payable	1/29/21	\$102,864.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307883	Payroll Payable	1/29/21	\$157,433.02	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307884	Payroll Payable	1/29/21	\$726.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307885	Payroll Payable	1/29/21	\$54,566.27	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307885	Payroll Payable	1/29/21	\$178,400.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307886	Payroll Payable	1/29/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307887	Payroll Payable	1/29/21	\$10,220.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307888	Payroll Payable	1/29/21	\$229,058.14	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307889	Payroll Payable	1/29/21	\$3,125.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307890	Payroll Payable	1/29/21	\$3,101.52	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307891	Payroll Payable	1/29/21	\$543.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307892	Payroll Payable	1/29/21	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307893	Payroll Payable	1/29/21	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	307894	Amazon Capital Srvcsinc	2/2/21	\$1,539.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307895	Ascend Learning Holdings LLC	2/2/21	\$3,422.00	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	307896	Barnes & Noble Education Inc.	2/2/21	\$298.25	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	307897	East Central Alabama BBOA	2/2/21	\$1,840.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307898	EBSCO Industries Inc	2/2/21	\$4,283.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	307898	EBSCO Industries Inc	2/2/21	\$5,442.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	307899	Future Tek Inc.	2/2/21	\$3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	307900	HESI	2/2/21	\$41,781.08	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	307901	Manufacturing Skill Standards Council	2/2/21	\$45.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	307902	McQuick Printing Company	2/2/21	\$68.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	307903	MSC Industrial Supply	2/2/21	\$404.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307904	National Association of EMS Educators	2/2/21	\$285.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	307905	Newman Sarah	2/2/21	\$35.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307906	Omni Fleet Services	2/2/21	\$262.50	Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	307906	Omni Fleet Services	2/2/21	\$378.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307907	Omni Fleet Services	2/2/21	\$1,522.94	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	307907	Omni Fleet Services	2/2/21	\$2,150.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307908	Respondus	2/2/21	\$3,900.00	Unrestricted Distance Ed	Institutional Use - OOS
Southern Union State CC	307909	Southern Association Of Student Financial Aid Administrators	2/2/21	\$35.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	307910	Student Payment	2/3/21	\$775.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307911	Student Payment	2/3/21	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307912	Student Payment	2/3/21	\$151.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307913	Student Payment	2/3/21	\$69.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307914	Student Payment	2/3/21	\$55.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307915	Student Payment	2/3/21	\$812.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307916	Student Payment	2/3/21	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307917	Student Payment	2/3/21	\$129.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307918	Student Payment	2/3/21	\$3,673.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307919	Student Payment	2/3/21	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307920	Student Payment	2/3/21	\$299.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307921	Student Payment	2/3/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307922	Student Payment	2/3/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307923	Student Payment	2/3/21	\$625.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307924	Student Payment	2/4/21	\$3,158.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307925	Student Payment	2/4/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307926	Student Payment	2/4/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307927	Student Payment	2/4/21	\$366.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307928	Student Payment	2/4/21	\$307.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307929	Student Payment	2/4/21	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307930	Student Payment	2/4/21	\$58.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307931	Student Payment	2/4/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307932	Student Payment	2/4/21	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307933	Student Payment	2/4/21	\$546.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307934	Student Payment	2/4/21	\$737.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307935	Student Payment	2/4/21	\$1,147.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307936	Student Payment	2/4/21	\$719.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307937	Student Payment	2/4/21	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307938	Student Payment	2/4/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307939	Student Payment	2/4/21	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307940	Student Payment	2/4/21	\$185.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307941	Student Payment	2/4/21	\$580.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307942	Student Payment	2/4/21	\$367.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307943	Student Payment	2/4/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307944	Student Payment	2/4/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307945	Student Payment	2/4/21	\$2,523.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307946	Cancelled Check	2/4/21	\$0.00		
Southern Union State CC	307947	Student Payment	2/4/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307948	Student Payment	2/4/21	\$747.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307949	Student Payment	2/4/21	\$1,557.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307950	Student Payment	2/4/21	\$1,141.74	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307951	Student Payment	2/4/21	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307952	Student Payment	2/4/21	\$3,747.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	307953	Student Payment	2/4/21	\$363.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307954	Student Payment	2/4/21	\$525.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307955	Student Payment	2/4/21	\$327.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307956	Student Payment	2/4/21	\$307.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307957	Student Payment	2/4/21	\$138.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307958	Student Payment	2/4/21	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307959	Student Payment	2/4/21	\$795.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307960	Student Payment	2/4/21	\$792.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307961	Student Payment	2/4/21	\$131.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307962	Student Payment	2/4/21	\$375.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307963	Student Payment	2/4/21	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307964	Student Payment	2/4/21	\$226.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307965	Student Payment	2/4/21	\$2,723.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307966	Student Payment	2/4/21	\$1,984.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307967	Student Payment	2/4/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307968	Student Payment	2/4/21	\$150.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307969	Student Payment	2/4/21	\$2,323.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307970	Student Payment	2/4/21	\$985.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307971	Student Payment	2/4/21	\$337.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307972	Student Payment	2/4/21	\$3,491.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307973	Student Payment	2/4/21	\$4,657.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307974	Student Payment	2/4/21	\$307.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307975	Student Payment	2/4/21	\$1,027.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307976	Student Payment	2/4/21	\$1,483.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307977	Student Payment	2/4/21	\$2,258.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307978	Student Payment	2/4/21	\$737.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307979	Student Payment	2/4/21	\$2,166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307980	Student Payment	2/4/21	\$2,379.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307981	Student Payment	2/4/21	\$2,956.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307982	Student Payment	2/4/21	\$44.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307983	Student Payment	2/4/21	\$249.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307984	Student Payment	2/4/21	\$409.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307985	Student Payment	2/4/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307986	Student Payment	2/4/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307987	Student Payment	2/4/21	\$4,092.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307988	Student Payment	2/4/21	\$2,490.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307989	Student Payment	2/4/21	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307990	Student Payment	2/4/21	\$1,287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307991	Student Payment	2/4/21	\$2,379.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	307992	Alabama Fire Control Systems	2/5/21	\$530.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	307992	Alabama Fire Control Systems	2/5/21	\$4,200.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	307992	Alabama Fire Control Systems	2/5/21	\$2,608.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307992	Alabama Fire Control Systems	2/5/21	\$5,669.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307993	Atlanta Athletic Field Supply	2/5/21	\$1,090.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307994	Baker Distributing Co	2/5/21	\$685.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	307995	Battery Source	2/5/21	\$883.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307996	Battery Source	2/5/21	\$129.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	307997	City Electric Supply (C.E.S.)	2/5/21	\$176.18	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	307998	Columbus Fire & Safety	2/5/21	\$425.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	307999	Davis Martin	2/5/21	\$77.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308000	Glover Tire Service Inc.	2/5/21	\$103.90	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308000	Glover Tire Service Inc.	2/5/21	\$645.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308001	Hall's Propane Gas Co	2/5/21	\$1,515.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308002	Johnstone Supply Inc	2/5/21	\$849.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308003	Ledger Enquirer	2/5/21	\$324.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308004	Manufacturing Skill Standards Council	2/5/21	\$405.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	308005	Newmans Farm Supply Inc	2/5/21	\$2,115.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308006	Office Depot	2/5/21	\$145.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308006	Office Depot	2/5/21	\$1,058.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308006	Office Depot	2/5/21	\$534.98	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308007	Opelika Chamber of Commerce	2/5/21	\$35.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308008	Roto-rooter Service	2/5/21	\$3,960.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308009	Sallie Mae Disbursement	2/5/21	\$6,850.00	Sallie Mae Loan Funds	Grant Awards - SW
Southern Union State CC	308010	Sanders Appliance Co.	2/5/21	\$799.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308011	United Refrigeration	2/5/21	\$1,217.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308012	Verified Holdings LLC	2/5/21	\$191.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308013	Wards Natural Science	2/5/21	\$1,245.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308014	A.M.P.S. LLC	2/8/21	\$1,311.80	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308014	A.M.P.S. LLC	2/8/21	\$1,311.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308015	Alabama Library Association	2/8/21	\$80.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	308015	Alabama Library Association	2/8/21	\$83.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308016	Alabama Power Company	2/8/21	\$5,768.49	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	308017	Alabama Power Company	2/8/21	\$4,845.07	Food Services - Wadley	Electricity - UC
Southern Union State CC	308017	Alabama Power Company	2/8/21	\$8,768.69	Unrestricted - Valley	Electricity - UC
Southern Union State CC	308017	Alabama Power Company	2/8/21	\$10,323.81	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	308017	Alabama Power Company	2/8/21	\$32,982.86	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	308018	Allegra Printing	2/8/21	\$132.74	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	308019	Allen Kenneth	2/8/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308020	AT & T	2/8/21	\$11,753.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308021	AT & T	2/8/21	\$874.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308022	AT & T	2/8/21	\$47.31	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308023	AT & T	2/8/21	\$49.31	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308023	AT & T	2/8/21	\$147.93	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308024	B & R Tractor	2/8/21	\$860.42	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308025	Capital Trailways	2/8/21	\$2,907.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308026	CenturyLink	2/8/21	\$455.08	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308027	Cintas	2/8/21	\$4,940.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308028	City Electric Supply Company	2/8/21	\$811.51	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308029	Dex Imaging	2/8/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308030	East Alabama Occupational Med	2/8/21	\$5,215.00	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	308031	East Alabama Water District	2/8/21	\$637.59	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	308032	Edfinancial Services LLC	2/8/21	\$1,525.65	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308032	Edfinancial Services LLC	2/8/21	\$3,051.30	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308032	Edfinancial Services LLC	2/8/21	\$25,936.06	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308033	ExamSoft Worldwide LLC	2/8/21	\$7,204.60	Unrestricted - Opelika	Deposits Held for Others ,Äi Testing
Southern Union State CC	308034	Extermco Pest Control LLC	2/8/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS

Southern Union State CC	308034	Extermco Pest Control LLC	2/8/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308034	Extermco Pest Control LLC	2/8/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308034	Extermco Pest Control LLC	2/8/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308034	Extermco Pest Control LLC	2/8/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308035	Garratt-Callahan Company	2/8/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308036	Harris Security Systems Inc.	2/8/21	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308036	Harris Security Systems Inc.	2/8/21	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308037	ION247 LLC	2/8/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308037	ION247 LLC	2/8/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308037	ION247 LLC	2/8/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308038	Ischool Sports	2/8/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308038	Ischool Sports	2/8/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308038	Ischool Sports	2/8/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308039	Kelley Sam ()	2/8/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308040	Landauer Inc	2/8/21	\$1,496.94	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	308041	Locke Enterprises DBA Americo	2/8/21	\$131.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308042	R and B Media	2/8/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308042	R and B Media	2/8/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308042	R and B Media	2/8/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308043	Randolph Leader	2/8/21	\$7.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308044	Roto-rooter Service	2/8/21	\$800.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308045	Sherwin Williams 2120	2/8/21	\$344.04	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308046	Shred It Usa Inc.	2/8/21	\$361.13	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308047	Spectrum Business	2/8/21	\$197.90	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308048	Spire Alabama Inc.	2/8/21	\$8,202.26	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	308049	Staffing Connections	2/8/21	\$12,023.56	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308050	Strickland Paper Company Inc	2/8/21	\$4,680.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	308051	The LaFayette Sun	2/8/21	\$8.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308051	The LaFayette Sun	2/8/21	\$17.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308051	The LaFayette Sun	2/8/21	\$148.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308052	Payroll Payable	2/8/21	\$15.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308053	Tompkins David	2/8/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308054	Town Of Wadley	2/8/21	\$358.75	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308054	Town Of Wadley	2/8/21	\$2,869.97	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308054	Town Of Wadley	2/8/21	\$8,729.47	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308054	Town Of Wadley	2/8/21	\$814.93	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	308054	Town Of Wadley	2/8/21	\$1,000.17	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	308055	U S Postal Service	2/8/21	\$1,435.20	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	308056	U. S. Bank National Association	2/8/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	308056	U. S. Bank National Association	2/8/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308056	U. S. Bank National Association	2/8/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	308056	U. S. Bank National Association	2/8/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308057	U. S. Bank National Association	2/8/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	308058	Valley Times News	2/8/21	\$8.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308058	Valley Times News	2/8/21	\$16.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308058	Valley Times News	2/8/21	\$139.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308059	W.H. Thomas Oil Co Inc	2/8/21	\$882.02	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	308060	Wcov	2/8/21	\$41.95	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	308060	Wcov	2/8/21	\$83.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308060	Wcov	2/8/21	\$713.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308061	WEX BANK	2/8/21	\$1,022.48	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	308062	WideOpen West Inc	2/8/21	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308063	Wittichen Supply Company LLC	2/8/21	\$2,074.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$1,157.78	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308064	Xerox Business Solutions Southeast	2/8/21	\$4,781.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308065	Student Payment	2/9/21	\$1,180.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308066	Student Payment	2/9/21	\$757.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308067	Student Payment	2/9/21	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308068	Student Payment	2/9/21	\$1,623.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308069	Student Payment	2/9/21	\$2,350.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308070	Student Payment	2/9/21	\$866.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308071	Student Payment	2/9/21	\$480.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308072	Student Payment	2/9/21	\$396.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308073	Student Payment	2/9/21	\$1,868.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308074	Student Payment	2/9/21	\$380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308075	Cancelled Check	2/9/21	\$0.00		
Southern Union State CC	308076	Student Payment	2/9/21	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308077	Student Payment	2/9/21	\$1,588.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308078	Student Payment	2/9/21	\$4,359.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308079	Student Payment	2/9/21	\$111.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308080	Student Payment	2/9/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308081	Student Payment	2/9/21	\$2,430.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308082	Student Payment	2/9/21	\$137.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308083	Student Payment	2/9/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308084	Student Payment	2/9/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308085	Student Payment	2/9/21	\$773.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308086	Student Payment	2/9/21	\$1,944.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308087	Student Payment	2/9/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308088	Student Payment	2/9/21	\$3,937.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308089	Student Payment	2/9/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308090	Student Payment	2/9/21	\$19.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308091	Student Payment	2/9/21	\$954.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308092	Student Payment	2/9/21	\$1,001.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308093	Student Payment	2/9/21	\$3,937.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308094	Student Payment	2/9/21	\$80.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308095	Student Payment	2/9/21	\$351.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308096	Student Payment	2/9/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308097	Student Payment	2/9/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308098	Student Payment	2/9/21	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308099	Student Payment	2/9/21	\$1,988.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308100	Student Payment	2/9/21	\$595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308101	Student Payment	2/9/21	\$2,385.97	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	308102	Student Payment	2/9/21	\$455.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308103	Student Payment	2/9/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308104	Student Payment	2/9/21	\$529.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308105	Student Payment	2/9/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308106	Student Payment	2/9/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308107	Student Payment	2/9/21	\$1,034.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308108	Student Payment	2/10/21	\$1,232.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308109	Student Payment	2/10/21	\$36.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308110	Student Payment	2/10/21	\$1,310.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308111	Student Payment	2/10/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308112	Student Payment	2/10/21	\$802.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308113	Student Payment	2/10/21	\$940.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308114	Student Payment	2/10/21	\$459.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308115	Battle Ebony	2/11/21	\$84.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308115	Battle Ebony	2/11/21	\$28.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308116	Blakey Christopher	2/11/21	\$276.65	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308117	Branch Gary	2/11/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308118	Branch Joy	2/11/21	\$35.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308119	Brown Shondae	2/11/21	\$96.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308120	Burney Curtis	2/11/21	\$125.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308121	Caldwell Anthony	2/11/21	\$213.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308122	Corley Beverly	2/11/21	\$35.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308123	Davis Rhonda	2/11/21	\$48.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308124	Discount Dance LLC	2/11/21	\$461.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308125	Duncan Jessica	2/11/21	\$195.38	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	308126	Everett Aaron	2/11/21	\$290.81	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308126	Everett Aaron	2/11/21	\$276.65	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308127	Garner Michael	2/11/21	\$238.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308128	Herring Edwin	2/11/21	\$113.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308129	Hickman Samuel	2/11/21	\$241.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308130	Jacksonville State University	2/11/21	\$2,300.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	308131	James Frederick	2/11/21	\$62.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308132	Johnson Sandra	2/11/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308133	Jordan William	2/11/21	\$144.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308134	Leatherman Jeffrey	2/11/21	\$129.92	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	308135	Marbury Lubecce	2/11/21	\$25.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308136	Mitchell Shawn	2/11/21	\$227.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308137	Pickett Robert	2/11/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308138	Radford Ronald	2/11/21	\$190.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308139	Rhodes Christopher	2/11/21	\$182.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308140	Cantrell Amy	2/11/21	\$64.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308141	Sallie Mae	2/11/21	\$5,264.80	Sallie Mae Loan Funds	Grant Awards - SW
Southern Union State CC	308142	Shiver Lisa	2/11/21	\$8.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308142	Shiver Lisa	2/11/21	\$87.54	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	308143	Silva Allyson	2/11/21	\$238.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308144	Simpson Steven	2/11/21	\$355.39	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308145	SmartDeploy	2/11/21	\$13,200.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308146	Todd Melissa	2/11/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS



Southern Union State CC	308147 U S Postal Service	2/11/21	\$342.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	308148 Whitten Joan	2/11/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308149 Wimbish D	2/11/21	\$138.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308150 ACCS Information Services Association	2/15/21	\$500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	308151 ACT Inc	2/15/21	\$63.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	308151 ACT Inc	2/15/21	\$218.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308152 Airgas Inc	2/15/21	\$400.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308153 Airgas Inc	2/15/21	\$240.65	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	308154 Alabama Diesel Repair	2/15/21	\$1,250.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308154 Alabama Diesel Repair	2/15/21	\$725.86	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308155 Alabama Fire Control Systems	2/15/21	\$34,500.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	308156 Allen Kenneth	2/15/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308157 American Heart Association Inc	2/15/21	\$560.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308158 American Welding Society	2/15/21	\$300.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308159 Association of Surgical Technologists Inc	2/15/21	\$2,964.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308160 AT & T	2/15/21	\$62.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308160 AT & T	2/15/21	\$125.41	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308160 AT & T	2/15/21	\$1,065.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308161 Britches & Bows	2/15/21	\$96.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308162 Budget Captioning Llc	2/15/21	\$1,144.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308163 Central AlabamaWorks!	2/15/21	\$5,000.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308164 Cintas	2/15/21	\$123.48	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308164 Cintas	2/15/21	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308164 Cintas	2/15/21	\$1,064.45	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308164 Cintas	2/15/21	\$1,564.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308165 Coca-Cola Bottling Company United Inc.	2/15/21	\$1,717.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308166 Credentials Solutions LLC	2/15/21	\$39.14	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308166 Credentials Solutions LLC	2/15/21	\$78.28	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308166 Credentials Solutions LLC	2/15/21	\$665.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308167 Daffron Tyler	2/15/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308168 Design One	2/15/21	\$1,706.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308169 Dorris Sign Company	2/15/21	\$54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308170 ACCS Facility and Safety Association	2/15/21	\$250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	308171 Fastenal Company	2/15/21	\$185.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308172 Gamers Sporting Goods	2/15/21	\$2,819.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308173 Holley-henley Builders	2/15/21	\$48,350.00	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	308174 J A Lett Construction Company LLC	2/15/21	\$316,478.33	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308175 Learning Labs Inc	2/15/21	\$2,500.00	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	308176 Mayer Electric Supply Co Inc	2/15/21	\$4,149.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308177 Mock Medical Llc	2/15/21	\$751.50	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	308177 Mock Medical Llc	2/15/21	\$1,111.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308178 NuCO2 LLC	2/15/21	\$86.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	308179 Office Depot	2/15/21	\$12.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308179 Office Depot	2/15/21	\$34.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308179 Office Depot	2/15/21	\$58.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308180 Ph&j Architects Inc	2/15/21	\$725.25	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	308180 Ph&j Architects Inc	2/15/21	\$4,563.22	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308181 Precision Glass Co.	2/15/21	\$100.00	Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	308181 Precision Glass Co.	2/15/21	\$390.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308182 Select Medical Systems Inc.	2/15/21	\$675.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308183 Southeastern Basketball Officiating	2/15/21	\$3,480.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308184 Southeastern Grocers Llc	2/15/21	\$131.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308185 Spectrum Business	2/15/21	\$262.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308185 Spectrum Business	2/15/21	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308186 Staffing Connections	2/15/21	\$4,960.25	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308187 State of Alabama	2/15/21	\$969.38	Unrestricted - Valley	Accounting & Auditing Services - PS
Southern Union State CC	308187 State of Alabama	2/15/21	\$1,938.75	Unrestricted - Wadley	Accounting & Auditing Services - PS
Southern Union State CC	308187 State of Alabama	2/15/21	\$16,479.37	Unrestricted - Opelika	Accounting & Auditing Services - PS
Southern Union State CC	308188 Walmart	2/15/21	\$323.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308188 Walmart	2/15/21	\$850.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308188 Walmart	2/15/21	\$112.91	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308189 Xerox Business Solutions Southeast	2/15/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308190 Student Payment	2/16/21	\$91.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308191 Student Payment	2/16/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308192 Student Payment	2/16/21	\$69.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308193 Student Payment	2/16/21	\$52.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308194 Student Payment	2/16/21	\$44.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308195 Student Payment	2/16/21	\$264.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308196 Student Payment	2/16/21	\$44.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308197 Student Payment	2/16/21	\$475.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308198 Student Payment	2/16/21	\$762.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308199 Student Payment	2/16/21	\$787.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308200 Student Payment	2/16/21	\$19.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308201 ACCS Human Resources Management Association	2/17/21	\$1,000.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308202 Alabama Telecasters Inc	2/17/21	\$159.85	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308202 Alabama Telecasters Inc	2/17/21	\$319.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308202 Alabama Telecasters Inc	2/17/21	\$2,717.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308203 AT & T	2/17/21	\$313.21	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308204 Board Vitals Inc	2/17/21	\$832.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	308205 CDW LLC	2/17/21	\$2,518.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308205 CDW LLC	2/17/21	\$9,329.78	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308205 CDW LLC	2/17/21	\$13,526.87	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308206 City Electric Supply (C.E.S.)	2/17/21	\$114.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308207 DiaMedical USA Equipment LLC	2/17/21	\$2,115.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308208 Epilog Laser	2/17/21	\$1,295.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308209 Gods Country 90.9 FM	2/17/21	\$63.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308209 Gods Country 90.9 FM	2/17/21	\$126.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308209 Gods Country 90.9 FM	2/17/21	\$1,076.67	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308210 H Councill Trenholm State Community College	2/17/21	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	308211 Howard Technology Solutions	2/17/21	\$7,095.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308212 Manufacturing Skill Standards Council	2/17/21	\$300.00	WIOA Integrated	Materials and Supplies - MS

Southern Union State CC	308213	McQuick Printing Company	2/17/21	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308214	Office Depot	2/17/21	\$81.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308214	Office Depot	2/17/21	\$177.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308215	Opelika Utilities	2/17/21	\$268.30	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	308216	Reach Media	2/17/21	\$1,095.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308217	Seton	2/17/21	\$249.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308218	Sonocent Llc	2/17/21	\$1,300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308219	Southern Union State Community College	2/17/21	\$878.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308220	Spectrum Business	2/17/21	\$2,150.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308221	Sysco Central Alabama LLC	2/17/21	\$4,302.22	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	308221	Sysco Central Alabama LLC	2/17/21	\$12,046.22	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308222	Tennsco LLC	2/17/21	\$11,919.60	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308223	Texas Instruments Incorporated	2/17/21	\$1,350.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308224	U S Postal Service	2/17/21	\$1,435.20	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	308225	Valley Times News	2/17/21	\$8.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308225	Valley Times News	2/17/21	\$16.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308225	Valley Times News	2/17/21	\$139.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308226	Wescott Technologies	2/17/21	\$4,375.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308227	Wood Fruitticher Co.	2/17/21	\$6,816.81	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308228	World Design Marketing	2/17/21	\$555.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308228	World Design Marketing	2/17/21	\$1,110.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308228	World Design Marketing	2/17/21	\$9,439.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308229	Student Payment	2/17/21	\$905.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308230	Student Payment	2/17/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308231	Student Payment	2/17/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308232	Student Payment	2/17/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308233	Student Payment	2/17/21	\$2,328.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308234	Student Payment	2/17/21	\$1,125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308235	Student Payment	2/17/21	\$722.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308236	Student Payment	2/17/21	\$1,125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308237	Student Payment	2/17/21	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308238	Student Payment	2/17/21	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308239	Student Payment	2/17/21	\$389.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308240	Student Payment	2/17/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308241	Student Payment	2/17/21	\$856.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308242	Student Payment	2/17/21	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308243	Student Payment	2/17/21	\$3,600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308244	Student Payment	2/17/21	\$335.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308245	Student Payment	2/17/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308246	Student Payment	2/17/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308247	Student Payment	2/17/21	\$2,380.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308248	ION247 LLC	2/18/21	\$7,161.84	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308249	A & E Metal Roofing Supply	2/22/21	\$451.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308250	Airgas Inc	2/22/21	\$3,685.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308251	Ala Office Supply Co	2/22/21	\$288.69	WIOA	Materials and Supplies - MS
Southern Union State CC	308252	Alabama 100.7	2/22/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308252	Alabama 100.7	2/22/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308252	Alabama 100.7	2/22/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	308253	Alabama Community College Conference Inc	2/22/21	\$4,785.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308254	Alabama Department Of Revenue	2/22/21	-\$9.81	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	308254	Alabama Department Of Revenue	2/22/21	\$5.60	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	308254	Alabama Department Of Revenue	2/22/21	\$190.92	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	308255	Alabama Telecasters Inc	2/22/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308255	Alabama Telecasters Inc	2/22/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308255	Alabama Telecasters Inc	2/22/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308256	American Lock & Key Inc.	2/22/21	\$2,800.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308257	AT & T	2/22/21	\$39.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308258	Auburn Chamber Of Commerc	2/22/21	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308259	Auburn Network	2/22/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308259	Auburn Network	2/22/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308259	Auburn Network	2/22/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308259	Auburn Network	2/22/21	\$2,400.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	308260	Baker Distributing Co	2/22/21	\$1,407.87	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308261	Barnes & Noble Education Inc.	2/22/21	\$107.98	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308262	BSN Sports LLC	2/22/21	\$10,675.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308263	C & M Sporting Goods	2/22/21	\$12,161.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308264	Carmichael Engineering Inc.	2/22/21	\$708.50	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308265	Carolina Biological Supply Co	2/22/21	\$100.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308266	Central Turf & Irrigation Supply	2/22/21	\$479.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308267	City Electric Supply Company	2/22/21	\$121.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308268	College Board	2/22/21	\$1,950.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308269	Taylor Print & Visual Impressions Inc	2/22/21	\$1,906.51	Unrestricted - Wadley	Bank Operating - Wadley
Southern Union State CC	308270	Eagle's Nest Inc Welr	2/22/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308270	Eagle's Nest Inc Welr	2/22/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308270	Eagle's Nest Inc Welr	2/22/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308271	Elite Sports Complex	2/22/21	\$3,587.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308272	Cancelled Check	2/22/21	\$0.00		
Southern Union State CC	308273	Garrison Cecil	2/22/21	\$260.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308274	Glover Tire Service Inc.	2/22/21	\$49.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308274	Glover Tire Service Inc.	2/22/21	\$1,368.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308275	H.W. Wilson Co	2/22/21	\$276.00	Unrestricted - Opelika	Books - CE
Southern Union State CC	308275	H.W. Wilson Co	2/22/21	\$276.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	308276	Here Molly Girl LLC	2/22/21	\$153.68	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308276	Here Molly Girl LLC	2/22/21	\$307.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308276	Here Molly Girl LLC	2/22/21	\$2,612.49	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308277	Hobby Lobby Stores Inc	2/22/21	\$89.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308278	Imprint Yourself Promotional Products LLC	2/22/21	\$270.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308279	Interstate Electrical Co	2/22/21	\$2,580.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308280	ION247 LLC	2/22/21	\$4,971.40	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308281	Johnson Controls Inc.	2/22/21	\$557.58	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308282	Lake Broadcasting Wkga 97	2/22/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308282	Lake Broadcasting Wkga 97	2/22/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308282	Lake Broadcasting Wkga 97	2/22/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308283	Lowe's Home Centers	2/22/21	\$656.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308284	Marble City Media	2/22/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308284	Marble City Media	2/22/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	308284	Marble City Media	2/22/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308285	Marucci	2/22/21	\$6,455.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308286	Marvin's Building Materials	2/22/21	\$239.98	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308287	McMaster-Carr Supply	2/22/21	\$451.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308288	McNaughton McKay Electric Company	2/22/21	\$372.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308289	McQuick Printing Company	2/22/21	\$156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308290	Mock Medical Llc	2/22/21	\$1,416.50	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	308291	NAPA - Columbus	2/22/21	\$115.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308292	National Restaurant Association Solutions LLC	2/22/21	\$565.78	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	308293	O'Reilly Automotive Stores Inc	2/22/21	\$80.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308294	Office Depot	2/22/21	\$5,053.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308295	One Diversified LLC	2/22/21	\$1,732.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	308296	Opelika City Board of Education	2/22/21	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308296	Opelika City Board of Education	2/22/21	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308296	Opelika City Board of Education	2/22/21	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308297	Opelika Power Services	2/22/21	\$33,203.11	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	308298	ProctorU Inc.	2/22/21	\$84,534.75	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308299	Randolph County Chamber of Commerce	2/22/21	\$50.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	308300	Randolph Leader	2/22/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308300	Randolph Leader	2/22/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308300	Randolph Leader	2/22/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308301	Reese Mackenzie	2/22/21	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308301	Reese Mackenzie	2/22/21	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308301	Reese Mackenzie	2/22/21	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308302	Rowman & Littlefield Publishing Group	2/22/21	\$34.38	Unrestricted - Opelika	Books - CE
Southern Union State CC	308302	Rowman & Littlefield Publishing Group	2/22/21	\$34.38	Unrestricted - Wadley	Books - CE
Southern Union State CC	308302	Rowman & Littlefield Publishing Group	2/22/21	\$34.39	Unrestricted - Valley	Books - CE
Southern Union State CC	308303	SAGE Publications Inc.	2/22/21	\$300.47	Unrestricted - Wadley	Books - CE
Southern Union State CC	308304	Sheldon Mark	2/22/21	\$900.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308305	Spectrum Business	2/22/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	308306	Staffing Connections	2/22/21	\$4,040.45	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308307	State of Alabama	2/22/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	308307	State of Alabama	2/22/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308307	State of Alabama	2/22/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308308	State of Alabama	2/22/21	\$105.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	308309	The Solutions Team Inc	2/22/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	308309	The Solutions Team Inc	2/22/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308309	The Solutions Team Inc	2/22/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308310	U. S. Bank National Association	2/22/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	308310	U. S. Bank National Association	2/22/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	308310	U. S. Bank National Association	2/22/21	\$3,527.28	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308310	U. S. Bank National Association	2/22/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308311	Verizon Wireless	2/22/21	\$160.16	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308312	Wilson Faye	2/22/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308313	Winston Smith T.	2/22/21	\$562.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308314	Wittichen Supply Company LLC	2/22/21	\$979.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308315	Yankee Book Peddler	2/22/21	\$23.49	Unrestricted - Opelika	Books - CE
Southern Union State CC	308315	Yankee Book Peddler	2/22/21	\$23.49	Unrestricted - Wadley	Books - CE

Southern Union State CC	308316 Performance Property	2/24/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308317 Platter Kenneth	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308318 AT & T	2/25/21	\$2,628.20	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308319 Auburn University	2/25/21	\$8,113.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	308320 Cobbs Allen & Hall Inc.	2/25/21	\$1,225.04	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	308320 Cobbs Allen & Hall Inc.	2/25/21	\$2,450.09	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	308320 Cobbs Allen & Hall Inc.	2/25/21	\$20,825.73	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	308321 Craddock Andrew	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308322 Craddock Paul	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308323 Dodson Kenneth	2/25/21	\$460.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308324 Edfinancial Services LLC	2/25/21	\$1,349.97	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308324 Edfinancial Services LLC	2/25/21	\$2,699.94	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308324 Edfinancial Services LLC	2/25/21	\$22,949.47	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308325 Holcomb Frank	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308326 J. W. Pepper & Son Inc.	2/25/21	\$1,044.46	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	308327 King Alvin	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308328 Loggins Eddie	2/25/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308329 McKesson Medical-Surgical Government Solutions Llc	2/25/21	\$395.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308330 McLachlan Russell	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308331 Nelson Steven	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308332 Opelika Utilities	2/25/21	\$7,909.39	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	308333 Ovid Technologies Inc.	2/25/21	\$6,339.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	308334 Pretnar Michael	2/25/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308335 Quinn Joseph	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308336 Spectrum Business	2/25/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308337 THORNTON RANDY	2/25/21	\$600.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308338 Tompkins David	2/25/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308339 U S Postal Service	2/25/21	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	308340 Walmart	2/25/21	\$229.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308340 Walmart	2/25/21	\$409.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308341 Young Tony	2/25/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308342 Payroll Payable	2/26/21	\$2,176.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308343 Payroll Payable	2/26/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308344 Payroll Payable	2/26/21	\$49,135.87	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308345 Payroll Payable	2/26/21	\$842.99	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308346 Payroll Payable	2/26/21	\$1,167.90	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308347 Payroll Payable	2/26/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308348 Payroll Payable	2/26/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308349 Payroll Payable	2/26/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308350 Payroll Payable	2/26/21	\$38,234.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308350 Payroll Payable	2/26/21	\$105,133.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308350 Payroll Payable	2/26/21	\$163,486.52	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308351 Cancelled Check	2/26/21	\$0.00		
Southern Union State CC	308352 Payroll Payable	2/26/21	\$54,661.27	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308352 Payroll Payable	2/26/21	\$180,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308353 Payroll Payable	2/26/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308354 Payroll Payable	2/26/21	\$12,370.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308355 Payroll Payable	2/26/21	\$231,760.80	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	308356 Payroll Payable	2/26/21	\$3,125.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308357 Payroll Payable	2/26/21	\$3,286.55 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308358 Payroll Payable	2/26/21	\$533.67 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308359 Payroll Payable	2/26/21	\$34.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308360 Payroll Payable	2/26/21	\$165.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308361 Student Payment	2/26/21	\$1,407.86 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308362 Student Payment	2/26/21	\$793.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308363 Student Payment	2/26/21	\$245.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308364 Student Payment	2/26/21	\$972.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308365 Student Payment	2/26/21	\$793.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308366 Student Payment	2/26/21	\$739.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308367 AIA Corporation	3/1/21	\$56.17 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308368 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308369 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308370 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308371 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308372 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308373 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308374 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308375 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308376 Cancelled Check	3/1/21	\$0.00	
Southern Union State CC	308377 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308378 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308379 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308380 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308381 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308382 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308383 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308384 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308385 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308386 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308387 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308388 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308389 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308390 The ARRT	3/1/21	\$200.00 Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308391 PEEHIP	3/3/21	\$800.00 Food Services - Wadley	Group Health Insurance - FB
Southern Union State CC	308392 Radford Ronald	3/3/21	\$102.34 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308393 Southern Union State Community College	3/3/21	\$1,230.00 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308394 Student Payment	3/4/21	\$486.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308395 Student Payment	3/4/21	\$100.31 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308396 Student Payment	3/4/21	\$486.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308397 Student Payment	3/4/21	\$1,198.80 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308398 Student Payment	3/4/21	\$506.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308399 Student Payment	3/4/21	\$1,600.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308400 Student Payment	3/4/21	\$940.60 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308401 ACCS Financial Management Association	3/5/21	\$400.00 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308402 AIA Corporation	3/5/21	\$377.40 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308403 Airgas Inc	3/5/21	\$732.15 Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	308404	Ala Office Supply Co	3/5/21	\$38.99	WIOA	Materials and Supplies - MS
Southern Union State CC	308405	Ala Office Supply Co	3/5/21	\$85.00	WIOA	Materials and Supplies - MS
Southern Union State CC	308406	AL Assoc of Student Fin Aid Adm	3/5/21	\$50.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308407	Alabama Community Newspapers	3/5/21	\$78.47	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308407	Alabama Community Newspapers	3/5/21	\$1,117.83	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308408	Alabama Power Company	3/5/21	\$4,519.01	Food Services - Wadley	Electricity - UC
Southern Union State CC	308408	Alabama Power Company	3/5/21	\$8,484.07	Unrestricted - Valley	Electricity - UC
Southern Union State CC	308408	Alabama Power Company	3/5/21	\$10,261.66	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	308408	Alabama Power Company	3/5/21	\$31,789.77	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	308409	Alabama Power Company	3/5/21	\$5,301.80	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	308410	Ambit Solutions LLC	3/5/21	\$1,270.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308411	American Heart Association Inc	3/5/21	\$1,299.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308412	American Medical Billing Association	3/5/21	\$3,052.80	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308413	AT & T	3/5/21	\$79.51	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308414	Auburn Network	3/5/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308414	Auburn Network	3/5/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308414	Auburn Network	3/5/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308414	Auburn Network	3/5/21	\$1,700.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	308415	Barry Gauldin	3/5/21	\$4,995.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308416	BCHILL ENTERTAINMENT LLC	3/5/21	\$1,300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308417	Payroll Payable	3/5/21	\$50.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308418	Budget Captioning Llc	3/5/21	\$806.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308419	Butler Steel Sales L.I.c.	3/5/21	\$2,978.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308420	CenturyLink	3/5/21	\$455.08	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308421	City Electric Supply (C.E.S.)	3/5/21	\$295.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308422	Clover Learning Inc	3/5/21	\$3,750.00	CARES Act - HBCU and Strengthening	Technology - non capitalized - MS
Southern Union State CC	308423	Columbus Fire & Safety	3/5/21	\$108.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308424	Creasey Printing Services Inc	3/5/21	\$368.55	Unrestricted - Valley	Printing and Binding - OOS
Southern Union State CC	308424	Creasey Printing Services Inc	3/5/21	\$737.10	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	308424	Creasey Printing Services Inc	3/5/21	\$6,265.35	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	308425	Daffron Tyler	3/5/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308426	Dex Imaging	3/5/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308427	Eagle's Nest Inc Welr	3/5/21	\$8.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308427	Eagle's Nest Inc Welr	3/5/21	\$17.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308427	Eagle's Nest Inc Welr	3/5/21	\$151.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308428	East Alabama Water District	3/5/21	\$700.67	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	308429	Fox Sports Net Inc	3/5/21	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308429	Fox Sports Net Inc	3/5/21	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308429	Fox Sports Net Inc	3/5/21	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308430	Garratt-Callahan Company	3/5/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308431	Gilleland John	3/5/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308432	Iheart Media	3/5/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308432	Iheart Media	3/5/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308432	Iheart Media	3/5/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308433	ION247 LLC	3/5/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308433	ION247 LLC	3/5/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308433	ION247 LLC	3/5/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308434	Jackson Catherine	3/5/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS



Southern Union State CC	308434	Jackson Catherine	3/5/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308434	Jackson Catherine	3/5/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308435	Lake Wedowee Life	3/5/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308435	Lake Wedowee Life	3/5/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308435	Lake Wedowee Life	3/5/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308436	Ledger Enquirer	3/5/21	\$314.50	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	308437	Payroll Payable	3/5/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	308438	McLachlan Russell	3/5/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308439	MSC Industrial Supply	3/5/21	\$318.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308440	National Assoc of College and University Business Officers	3/5/21	\$3,662.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	308441	National Association of EMS Educators	3/5/21	\$95.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308442	Office Depot	3/5/21	\$407.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308443	NCS Pearson Inc.	3/5/21	\$3,180.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308444	Plastic Process Equipment	3/5/21	\$244.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308445	Pocket Nurse Enterprises Inc.	3/5/21	\$119.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308445	Pocket Nurse Enterprises Inc.	3/5/21	\$1,172.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308446	RegisterBlast	3/5/21	\$2,880.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308447	Robinson Jackie	3/5/21	\$650.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	308448	Roto-rooter Service	3/5/21	\$1,900.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308449	Rubessa Chris	3/5/21	\$400.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308450	SimTutor Inc.	3/5/21	\$1,235.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308451	Spire Alabama Inc.	3/5/21	\$7,975.14	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	308452	Staffing Connections	3/5/21	\$9,174.31	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308453	Strength Don	3/5/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308453	Strength Don	3/5/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308453	Strength Don	3/5/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308454	Strickland Paper Company Inc	3/5/21	\$4,680.00	Other Auxiliary- Campus - Opelika	Purchases for Resale (COGS) - MS
Southern Union State CC	308455	Cancelled Check	3/5/21	\$0.00		
Southern Union State CC	308456	The Library Store Inc.	3/5/21	\$61.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308456	The Library Store Inc.	3/5/21	\$66.02	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308456	The Library Store Inc.	3/5/21	\$74.84	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308457	Thryv Inc	3/5/21	\$34.17	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308457	Thryv Inc	3/5/21	\$68.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308457	Thryv Inc	3/5/21	\$580.94	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308458	Tiger Communications	3/5/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308458	Tiger Communications	3/5/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308458	Tiger Communications	3/5/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308459	Town Of Wadley	3/5/21	\$326.82	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308459	Town Of Wadley	3/5/21	\$2,614.53	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308459	Town Of Wadley	3/5/21	\$7,952.52	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	308459	Town Of Wadley	3/5/21	\$772.58	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	308459	Town Of Wadley	3/5/21	\$894.48	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	308460	U. S. Bank National Association	3/5/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	308461	Verified Holdings LLC	3/5/21	\$69.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308462	Victory Game Clocks	3/5/21	\$2,366.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308463	W.H. Thomas Oil Co Inc	3/5/21	\$979.81	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	308463	W.H. Thomas Oil Co Inc	3/5/21	\$2,528.40	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	308464	Waste Management	3/5/21	\$385.95	Unrestricted - Valley	Water & Sewer - UC

Southern Union State CC	308464 Waste Management	3/5/21	\$1,553.80	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	308465 Xerox Business Solutions Southeast	3/5/21	\$111.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308466 Student Payment	3/9/21	\$31.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308467 Cadence Bank	3/10/21	\$4,221.17	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308467 Cadence Bank	3/10/21	\$3,943.12	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308468 Butler Steel Sales L.I.c.	3/10/21	\$5,869.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308469 Evergreen Medical Llc	3/10/21	\$8,578.79	Unexpended Plant Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	308469 Evergreen Medical Llc	3/10/21	\$1,184.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308470 Blakey Christopher	3/11/21	\$104.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308470 Blakey Christopher	3/11/21	\$206.66	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308471 Branch Gary	3/11/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308472 Branch Joy	3/11/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308473 Brown Mary	3/11/21	\$481.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308474 Brown Shondae	3/11/21	\$282.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308475 Burroughs James	3/11/21	\$572.71	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308476 Caldwell Anthony	3/11/21	\$213.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308477 Carlisle John	3/11/21	\$203.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308478 Corley Beverly	3/11/21	\$124.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308479 Crenshaw William	3/11/21	\$43.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308480 Crowley Tracey	3/11/21	\$17.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308481 Davis Rhonda	3/11/21	\$103.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308482 Brightly	3/11/21	\$16,524.63	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308483 Everett Aaron	3/11/21	\$23.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308483 Everett Aaron	3/11/21	\$206.66	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308484 Gamill Annie	3/11/21	\$59.36	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	308485 Garner Michael	3/11/21	\$790.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308485 Garner Michael	3/11/21	\$42.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308486 Hickman Samuel	3/11/21	\$407.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308487 Holmes James	3/11/21	\$267.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308488 Jackson Ametrice	3/11/21	\$52.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308489 James Frederick	3/11/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308490 Johnson Sandra	3/11/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308491 Jones Larry	3/11/21	\$767.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308491 Jones Larry	3/11/21	\$280.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308492 Leatherman Jeffrey	3/11/21	\$75.20	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	308493 Lester Timothy	3/11/21	\$191.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308493 Lester Timothy	3/11/21	\$60.70	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	308494 Marbury Lubecca	3/11/21	\$23.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308495 Radford Ronald	3/11/21	\$162.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308496 Reynolds Mindy	3/11/21	\$268.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308497 Rhodes Christopher	3/11/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308498 Silva Allyson	3/11/21	\$790.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308498 Silva Allyson	3/11/21	\$42.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	308499 Stewart April	3/11/21	\$53.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308500 Thomas Rosario	3/11/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308501 Todd Melissa	3/11/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308502 Whitten Joan	3/11/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	308503 Adult Education Directors Association	3/11/21	\$250.00	AE - State Regular	Memberships - PS

Southern Union State CC	308504	Airgas Inc	3/11/21	\$32.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308505	American Assoc of Comm Colleges	3/11/21	\$6,796.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308506	Butcher Paper BBQ	3/11/21	\$237.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308507	Coca-Cola Bottling Company United Inc.	3/11/21	\$1,429.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308508	Corporate Screening	3/11/21	\$79.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308509	East Alabama Occupational Med	3/11/21	\$203.45	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	308509	East Alabama Occupational Med	3/11/21	\$3,865.55	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	308510	Greater Valley Chamber	3/11/21	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308511	Hughston Surgical Center LLC	3/11/21	\$184.92	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	308511	Hughston Surgical Center LLC	3/11/21	\$265.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308512	Kemp & Sons	3/11/21	\$607.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308513	Long Pine Hospitality	3/11/21	\$130.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308514	Manufacturing Skill Standards Council	3/11/21	\$750.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	308515	Michigan Health Council	3/11/21	\$1,000.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	308516	MSC Industrial Supply	3/11/21	\$2,568.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308517	Niffer's	3/11/21	\$152.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308518	NuCO2 LLC	3/11/21	\$221.22	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	308519	Office Depot	3/11/21	\$479.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308519	Office Depot	3/11/21	\$802.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308520	Cancelled Check	3/11/21	\$0.00		
Southern Union State CC	308521	Cancelled Check	3/11/21	\$0.00		
Southern Union State CC	308522	Cancelled Check	3/11/21	\$0.00		
Southern Union State CC	308523	Promax Clean Care	3/11/21	\$500.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308524	Randolph Leader	3/11/21	\$4.12	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308524	Randolph Leader	3/11/21	\$4.13	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308525	Sysco Central Alabama LLC	3/11/21	\$3,663.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	308525	Sysco Central Alabama LLC	3/11/21	\$10,256.61	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308526	The Tuskegee News	3/11/21	\$70.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	308527	Tractor Supply Company	3/11/21	\$1,999.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308528	University of Alabama	3/11/21	\$36.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	308529	Wood Fruitticher Co.	3/11/21	\$13,074.17	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	308530	NCS Pearson Inc.	3/11/21	\$619.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308531	Cancelled Check	3/11/21	\$0.00		
Southern Union State CC	308532	Cancelled Check	3/11/21	\$0.00		
Southern Union State CC	308533	NCS Pearson Inc.	3/11/21	\$135.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308534	NCS Pearson Inc.	3/11/21	\$135.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308535	NCS Pearson Inc.	3/11/21	\$135.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	308536	Student Payment	3/15/21	\$88.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308537	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308538	Student Payment	3/15/21	\$186.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308539	Cancelled Check	3/15/21	\$0.00		
Southern Union State CC	308540	Student Payment	3/15/21	\$251.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308541	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308542	Student Payment	3/15/21	\$687.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308543	Student Payment	3/15/21	\$192.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308544	Student Payment	3/15/21	\$5,308.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308545	Student Payment	3/15/21	\$763.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308546	Student Payment	3/15/21	\$407.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	308596	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308597	Student Payment	3/15/21	\$288.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308598	Student Payment	3/15/21	\$463.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308599	Student Payment	3/15/21	\$788.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308600	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308601	Student Payment	3/15/21	\$387.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308602	Student Payment	3/15/21	\$726.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308603	Student Payment	3/15/21	\$2,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308604	Student Payment	3/15/21	\$573.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308605	Student Payment	3/15/21	\$499.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308606	Student Payment	3/15/21	\$532.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308607	Student Payment	3/15/21	\$1,561.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308608	Student Payment	3/15/21	\$770.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308609	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308610	Student Payment	3/15/21	\$112.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308611	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308612	Student Payment	3/15/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308613	Student Payment	3/15/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308614	Airgas Inc	3/16/21	\$232.30	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	308615	AT & T	3/16/21	\$18,190.34	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308616	AT & T	3/16/21	\$39.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308616	AT & T	3/16/21	\$47.31	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308617	AT & T	3/16/21	\$51.97	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308617	AT & T	3/16/21	\$251.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308617	AT & T	3/16/21	\$932.84	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308618	Auburn University	3/16/21	\$2,128.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	308619	Budget Captioning Llc	3/16/21	\$806.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308620	Credentials Solutions LLC	3/16/21	\$34.55	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308620	Credentials Solutions LLC	3/16/21	\$69.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308620	Credentials Solutions LLC	3/16/21	\$587.35	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308621	GFL Environmental	3/16/21	\$8,510.39	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	308622	Hinkle Charles	3/16/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308623	Home Depot U.S.A. Inc	3/16/21	\$695.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308624	J A Lett Construction Company LLC	3/16/21	\$320,139.67	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308625	Kelley Samuel	3/16/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308626	McLachlan Russell	3/16/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308627	Opelika Power Services	3/16/21	\$29,551.06	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	308628	Opelika Utilities	3/16/21	\$270.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	308629	Perry Tim	3/16/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	308630	Ph&j Architects Inc	3/16/21	\$4,289.87	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308631	Scott Martrez	3/16/21	\$260.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308632	Shaw Charles	3/16/21	\$1,650.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	308633	Spectrum Business	3/16/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	308633	Spectrum Business	3/16/21	\$262.44	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308633	Spectrum Business	3/16/21	\$2,161.76	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308633	Spectrum Business	3/16/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308634	Staffing Connections	3/16/21	\$8,741.03	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308635	U. S. Bank National Association	3/16/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS

Southern Union State CC	308635 U. S. Bank National Association	3/16/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308635 U. S. Bank National Association	3/16/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	308635 U. S. Bank National Association	3/16/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	308636 Wenner Steven	3/16/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308637 WEX BANK	3/16/21	\$1,159.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	308638 WideOpen West Inc	3/16/21	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308639 Wright Kedrin	3/16/21	\$260.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308640 Xerox Business Solutions Southeast	3/16/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308641 Student Payment	3/16/21	\$990.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308642 Student Payment	3/16/21	\$1,757.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308643 Student Payment	3/16/21	\$373.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308644 Cancelled Check	3/16/21	\$0.00		
Southern Union State CC	308645 Student Payment	3/16/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308646 Student Payment	3/16/21	\$224.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308647 Student Payment	3/16/21	\$2,104.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308648 Student Payment	3/16/21	\$614.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308649 Student Payment	3/16/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308650 Cancelled Check	3/16/21	\$0.00		
Southern Union State CC	308651 Student Payment	3/16/21	\$1,318.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308652 Student Payment	3/16/21	\$961.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308653 Student Payment	3/16/21	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308654 Student Payment	3/16/21	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308656 Student Payment	3/16/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308657 Cancelled Check	3/16/21	\$0.00		
Southern Union State CC	308658 Student Payment	3/16/21	\$474.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308659 Student Payment	3/16/21	\$1,608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308660 Student Payment	3/16/21	\$549.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308661 Student Payment	3/16/21	\$891.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308662 Student Payment	3/16/21	\$1,003.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308663 Student Payment	3/16/21	\$2,065.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308664 Student Payment	3/16/21	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308665 Student Payment	3/16/21	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308666 Student Payment	3/16/21	\$451.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308667 Student Payment	3/16/21	\$247.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308668 Student Payment	3/16/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308669 Student Payment	3/17/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308670 ACT Inc	3/19/21	\$187.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308670 ACT Inc	3/19/21	\$336.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	308671 Airgas Inc	3/19/21	\$42.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308672 Alabama 100.7	3/19/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308672 Alabama 100.7	3/19/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308672 Alabama 100.7	3/19/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308673 Alabama Community Newspapers	3/19/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	308673	Alabama Community Newspapers	3/19/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308673	Alabama Community Newspapers	3/19/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308674	Allegra Printing	3/19/21	\$241.42	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	308675	Auburn Network	3/19/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308675	Auburn Network	3/19/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308675	Auburn Network	3/19/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308676	Barry Gaudin	3/19/21	\$4,995.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308677	Dade Paper & Bag Llc	3/19/21	\$1,227.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308678	Davis Direct Inc	3/19/21	\$1,431.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308679	Eagle's Nest Inc Welr	3/19/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308679	Eagle's Nest Inc Welr	3/19/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308679	Eagle's Nest Inc Welr	3/19/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308680	Effective Outdoor Ad	3/19/21	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308680	Effective Outdoor Ad	3/19/21	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308680	Effective Outdoor Ad	3/19/21	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308681	Fast Forward LLC	3/19/21	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308681	Fast Forward LLC	3/19/21	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308681	Fast Forward LLC	3/19/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308682	Gator Media Llc	3/19/21	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308682	Gator Media Llc	3/19/21	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308682	Gator Media Llc	3/19/21	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308683	Glover Tire Service Inc.	3/19/21	\$911.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308684	Iheart Media	3/19/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308684	Iheart Media	3/19/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308684	Iheart Media	3/19/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308685	Kaeser And Blair Incorpor	3/19/21	\$205.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308686	Learning Labs Inc	3/19/21	\$10.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308687	Lowe's Home Centers	3/19/21	\$790.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308688	Marble City Media	3/19/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308688	Marble City Media	3/19/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308688	Marble City Media	3/19/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308689	Marvin's Building Materials	3/19/21	\$46.73	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	308690	O'Reilly Automotive Stores Inc	3/19/21	\$134.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308691	Office Depot	3/19/21	\$50.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308691	Office Depot	3/19/21	\$344.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308692	Precision Glass Co.	3/19/21	\$631.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308693	Randolph Leader	3/19/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308693	Randolph Leader	3/19/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308693	Randolph Leader	3/19/21	\$661.29	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308694	Southern Commercial	3/19/21	\$608.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308695	The Clay Times Journal	3/19/21	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308695	The Clay Times Journal	3/19/21	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308695	The Clay Times Journal	3/19/21	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308696	Tiger Communications	3/19/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308696	Tiger Communications	3/19/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308696	Tiger Communications	3/19/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308697	Uline Inc	3/19/21	\$2,089.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308698	Valley Times News	3/19/21	\$14.92	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	308698	Valley Times News	3/19/21	\$29.85	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308698	Valley Times News	3/19/21	\$253.73	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308699	Valley Times News	3/19/21	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308699	Valley Times News	3/19/21	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308699	Valley Times News	3/19/21	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308700	Student Payment	3/19/21	\$4,432.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308701	Winston Smith T.	3/19/21	\$1,575.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308702	Wittichen Supply Company LLC	3/19/21	\$1,163.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308703	Wltz	3/19/21	\$340.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308703	Wltz	3/19/21	\$680.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308703	Wltz	3/19/21	\$5,780.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308704	A&w Auto Center	3/22/21	\$309.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308705	A.M.P.S. LLC	3/22/21	\$2,776.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308706	AL Assoc of Student Fin Aid Adm	3/22/21	\$95.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	308707	Alabama Department Of Revenue	3/22/21	-\$16.25	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	308707	Alabama Department Of Revenue	3/22/21	\$4.25	Food Services - Wadley	Live Work - SS
Southern Union State CC	308707	Alabama Department Of Revenue	3/22/21	\$165.94	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	308707	Alabama Department Of Revenue	3/22/21	\$196.15	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	308708	Alabama Telecasters Inc	3/22/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308708	Alabama Telecasters Inc	3/22/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308708	Alabama Telecasters Inc	3/22/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308709	Amazon Capital Srvcsinc	3/22/21	\$259.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308710	Auburn Network	3/22/21	\$18.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308710	Auburn Network	3/22/21	\$37.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308710	Auburn Network	3/22/21	\$318.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308711	B & R Tractor	3/22/21	\$1,939.95	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308712	Central Turf & Irrigation Supply	3/22/21	\$4,338.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308713	Cotney & Company Inc	3/22/21	\$2,993.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308714	East Alabama Screen Printing	3/22/21	\$470.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308715	Effective Outdoor Ad	3/22/21	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308715	Effective Outdoor Ad	3/22/21	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308715	Effective Outdoor Ad	3/22/21	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308716	Hall's Propane Gas Co	3/22/21	\$1,170.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308717	Ischool Sports	3/22/21	\$175.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308717	Ischool Sports	3/22/21	\$350.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308717	Ischool Sports	3/22/21	\$2,975.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308718	Johnstone Supply Inc	3/22/21	\$411.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308719	Locke Enterprises DBA Americo	3/22/21	\$2,946.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308720	Mccord Faye	3/22/21	\$913.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308721	Opelika Chamber of Commerce	3/22/21	\$35.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308722	Ozz for Music	3/22/21	\$575.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308723	PMT Publishing	3/22/21	\$82.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308723	PMT Publishing	3/22/21	\$165.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308723	PMT Publishing	3/22/21	\$1,410.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	308724	Roto-roter Service	3/22/21	\$1,440.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	308725	Strength Don	3/22/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	308725	Strength Don	3/22/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	308725	Strength Don	3/22/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS





Southern Union State CC	308771 Carolina Biological Supply Co	3/23/21	\$28.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	308772 Rembold Daniel	3/23/21	\$1,050.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308773 Southern Union State Community College	3/23/21	\$1,131.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	308773 Southern Union State Community College	3/23/21	\$11.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	308773 Southern Union State Community College	3/23/21	\$43.80	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	308774 AT & T	3/24/21	\$2,628.80	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308775 Carmichael Engineering Inc.	3/24/21	\$578.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	308776 Champion Jamie	3/24/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308777 Cintas	3/24/21	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308777 Cintas	3/24/21	\$493.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308777 Cintas	3/24/21	\$700.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308777 Cintas	3/24/21	\$1,312.25	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308778 Coleman Patrica	3/24/21	\$50.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308779 Columbus Fire & Safety	3/24/21	\$324.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	308780 Craddock Paul	3/24/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308781 Durham Bryan	3/24/21	\$260.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308782 Durham Chandler	3/24/21	\$260.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308783 Edfinancial Services LLC	3/24/21	\$90.19	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308783 Edfinancial Services LLC	3/24/21	\$180.37	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308783 Edfinancial Services LLC	3/24/21	\$1,533.14	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308784 Extermco Pest Control LLC	3/24/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308784 Extermco Pest Control LLC	3/24/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308784 Extermco Pest Control LLC	3/24/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308784 Extermco Pest Control LLC	3/24/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	308784 Extermco Pest Control LLC	3/24/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308785 H Councill Trenholm State Community College	3/24/21	\$1,200.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	308786 Henderson Darren	3/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308787 Holley-henley Builders	3/24/21	\$51,317.50	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	308788 Leftwich Mindy	3/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308789 Lynch Walter	3/24/21	\$50.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308790 Nelson Steve	3/24/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308791 PEEHIP	3/24/21	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	308792 Performance Property	3/24/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308793 Perry Tim	3/24/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	308794 Ph&j Architects Inc	3/24/21	\$769.76	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	308795 Pitney Bowes Inc	3/24/21	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	308795 Pitney Bowes Inc	3/24/21	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	308796 Pretnar Michael	3/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308797 Shaw Charles	3/24/21	\$1,430.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	308798 Shred It Usa Inc.	3/24/21	\$365.09	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308799 Spectrum Business	3/24/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308799 Spectrum Business	3/24/21	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	308799 Spectrum Business	3/24/21	\$2,657.38	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	308800 Staffing Connections	3/24/21	\$367.54	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	308801 State of Alabama	3/24/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	308801 State of Alabama	3/24/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	308801 State of Alabama	3/24/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	308802 The Solutions Team Inc	3/24/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS

Southern Union State CC	308802	The Solutions Team Inc	3/24/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	308802	The Solutions Team Inc	3/24/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	308803	Tompkins David	3/24/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308804	Verizon Wireless	3/24/21	\$160.26	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	308805	Waste Management	3/24/21	\$394.99	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	308805	Waste Management	3/24/21	\$1,590.69	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	308806	Wilson Faye	3/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	308807	Xerox Business Solutions Southeast	3/24/21	\$55.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	308808	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308809	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308810	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308811	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308812	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308813	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308814	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308815	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308816	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308817	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308818	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308819	Cancelled Check	3/25/21	\$0.00		
Southern Union State CC	308820	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308821	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308822	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308823	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308824	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308825	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308826	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308827	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308828	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308829	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308830	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308831	Cancelled Check	3/25/21	\$0.00		
Southern Union State CC	308832	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308833	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308834	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308835	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308836	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308837	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308838	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308839	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308840	Cancelled Check	3/25/21	\$0.00		
Southern Union State CC	308841	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308842	Student Payment	3/25/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308843	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308844	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308845	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	308846	Cancelled Check	3/25/21	\$0.00		
Southern Union State CC	308847	Student Payment	3/25/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP































































































































Southern Union State CC	311534 Allegra Printing	3/30/21	\$55.11	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311535 Amazon Capital Srvcsinc	3/30/21	\$99.38	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311536 Axon Enterprise Inc.	3/30/21	\$8,880.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311537 Bound Tree Medical LLC	3/30/21	\$2,116.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311538 BSN Sports LLC	3/30/21	\$675.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311539 Butcher Paper BBQ	3/30/21	\$151.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311540 City Electric Supply (C.E.S.)	3/30/21	\$63.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311541 Consolidated Publishing Company Inc.	3/30/21	\$22.96	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311541 Consolidated Publishing Company Inc.	3/30/21	\$45.91	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311541 Consolidated Publishing Company Inc.	3/30/21	\$390.23	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311542 Data Recognition Corporation	3/30/21	\$1,501.50	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	311543 Dorris Sign Company	3/30/21	\$54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311544 East Alabama Living	3/30/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311544 East Alabama Living	3/30/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311544 East Alabama Living	3/30/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311545 Gods Country 90.9 FM	3/30/21	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311545 Gods Country 90.9 FM	3/30/21	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311545 Gods Country 90.9 FM	3/30/21	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311546 J.J. Keller & Associates Inc.	3/30/21	\$1,805.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311547 Kemp & Sons	3/30/21	\$91.23	Ready to Work	Advertising & Promotions - OOS
Southern Union State CC	311548 Lake Broadcasting Wkga 97	3/30/21	\$57.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311548 Lake Broadcasting Wkga 97	3/30/21	\$115.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311548 Lake Broadcasting Wkga 97	3/30/21	\$977.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311549 MAK Media Team LLC	3/30/21	\$189.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311549 MAK Media Team LLC	3/30/21	\$379.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311549 MAK Media Team LLC	3/30/21	\$3,221.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311550 Manufacturing Skill Standards Council	3/30/21	\$5,850.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	311551 McMaster-Carr Supply	3/30/21	\$928.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311552 NAPA - Columbus	3/30/21	\$47.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311553 Newman Sarah	3/30/21	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311554 Niffer's	3/30/21	\$101.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311555 NOCTI	3/30/21	\$2,323.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	311556 Office Depot	3/30/21	\$1,454.83	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	311556 Office Depot	3/30/21	\$1,873.30	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	311557 OnMedia	3/30/21	\$101.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311557 OnMedia	3/30/21	\$202.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311557 OnMedia	3/30/21	\$1,721.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311558 Pearson Education Inc	3/30/21	\$3,101.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311559 Plastic Process Equipment	3/30/21	\$417.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311560 Price Small Engines	3/30/21	\$215.75	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	311560 Price Small Engines	3/30/21	\$1,078.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311561 Ra-larms	3/30/21	\$300.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	311562 Ra-larms	3/30/21	\$300.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	311562 Ra-larms	3/30/21	\$660.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	311563 Randolph County Economic Development Authority	3/30/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311563 Randolph County Economic Development Authority	3/30/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311563 Randolph County Economic Development Authority	3/30/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311564 READER'S DIGEST	3/30/21	\$27.00	Unrestricted - Wadley	Subscriptions - OOS

Southern Union State CC	311565 Southern Union State Community College	3/30/21	\$740.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311566 Sportsfield Specialties Inc	3/30/21	\$2,218.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	311567 Technical Consultants Inc	3/30/21	\$398.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311567 Technical Consultants Inc	3/30/21	\$5,998.00	CARES Act - HBCU and Strengthening	Materials and Supplies - MS
Southern Union State CC	311568 Technical and Educational Training Aids Inc	3/30/21	\$4,000.00	CARES Act - HBCU and Strengthening	Computer Software(non capital) - MS
Southern Union State CC	311569 The Chuck House	3/30/21	\$175.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311570 Tutor.com Inc	3/30/21	\$5,200.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Southern Union State CC	311571 Uline Inc	3/30/21	\$543.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311572 Valley Times News	3/30/21	\$17.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311572 Valley Times News	3/30/21	\$34.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311572 Valley Times News	3/30/21	\$289.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311573 Walmart	3/30/21	\$663.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311573 Walmart	3/30/21	\$812.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311574 Wltz	3/30/21	\$338.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311574 Wltz	3/30/21	\$677.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311574 Wltz	3/30/21	\$5,758.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311575 Student Payment	3/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311576 Payroll Payable	3/31/21	\$2,176.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311577 Payroll Payable	3/31/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311578 Payroll Payable	3/31/21	\$48,936.92	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311579 Payroll Payable	3/31/21	\$1,367.82	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311580 Payroll Payable	3/31/21	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311581 Payroll Payable	3/31/21	\$32,803.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311582 Payroll Payable	3/31/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311583 Payroll Payable	3/31/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311584 Payroll Payable	3/31/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311585 Payroll Payable	3/31/21	\$38,150.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311585 Payroll Payable	3/31/21	\$105,464.12	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311585 Payroll Payable	3/31/21	\$163,125.54	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311586 Payroll Payable	3/31/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311587 Payroll Payable	3/31/21	\$55,212.55	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311587 Payroll Payable	3/31/21	\$178,400.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311588 Payroll Payable	3/31/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311589 Payroll Payable	3/31/21	\$14,370.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311590 Payroll Payable	3/31/21	\$230,764.26	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311591 Payroll Payable	3/31/21	\$3,125.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311592 Payroll Payable	3/31/21	\$3,313.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311593 Payroll Payable	3/31/21	\$468.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311594 Payroll Payable	3/31/21	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311595 Payroll Payable	3/31/21	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	311596 Alabama Community College Association	4/1/21	\$50.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	311596 Alabama Community College Association	4/1/21	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	311596 Alabama Community College Association	4/1/21	\$850.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	311597 CDW LLC	4/1/21	\$3,534.32	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	311598 Hotel Capstone	4/1/21	\$957.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311599 Hotel Capstone	4/1/21	\$957.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311600 Hotel Capstone	4/1/21	\$957.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311601 Scholarship America Inc	4/1/21	\$500.00	Unrestricted Shared Services	Unapplied Exemptions & Waivers - SP

Southern Union State CC	311602 Student Payment	4/1/21	\$638.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311603 Alabama Power Company	4/5/21	\$3,441.57	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	311604 AT & T	4/5/21	\$39.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311604 AT & T	4/5/21	\$40.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311605 AT & T	4/5/21	\$49.31	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311605 AT & T	4/5/21	\$147.93	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311606 Budget Captioning Llc	4/5/21	\$403.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311607 CenturyLink	4/5/21	\$171.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311607 CenturyLink	4/5/21	\$283.10	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	311608 East Alabama Water District	4/5/21	\$681.26	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	311609 Epperson David	4/5/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311610 Extermco Pest Control LLC	4/5/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	311610 Extermco Pest Control LLC	4/5/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	311610 Extermco Pest Control LLC	4/5/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311610 Extermco Pest Control LLC	4/5/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311610 Extermco Pest Control LLC	4/5/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311611 Garratt-Callahan Company	4/5/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311612 Garrison Cecil	4/5/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311613 GFL Environmental	4/5/21	\$2,230.63	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	311614 Howard Technology Solutions	4/5/21	\$13,750.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	311615 ION247 LLC	4/5/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311615 ION247 LLC	4/5/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311615 ION247 LLC	4/5/21	\$233.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311616 Kelley Samuel	4/5/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311617 Leftwich Mindy	4/5/21	\$250.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311618 Loggins Eddie	4/5/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311619 McLachlan Russell	4/5/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311620 Perry Tim	4/5/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	311621 Pickett Robert	4/5/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311622 Pretnar Michael	4/5/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311623 Spectrum Business	4/5/21	\$116.59	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	311624 Spire Alabama Inc.	4/5/21	\$4,776.01	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	311625 Staffing Connections	4/5/21	\$7,824.65	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	311626 State of Alabama	4/5/21	\$59,926.88	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	311627 U. S. Bank National Association	4/5/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	311628 WEX BANK	4/5/21	\$44.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	311628 WEX BANK	4/5/21	\$59.50	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	311629 WideOpen West Inc	4/5/21	\$343.16	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311630 Xerox Business Solutions Southeast	4/5/21	\$123.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311631 Student Payment	4/5/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311632 Student Payment	4/5/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311633 Student Payment	4/5/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311634 ACCS President's Association	4/6/21	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311635 Airgas Inc	4/6/21	\$48.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311636 Alabama Community Newspapers	4/6/21	\$470.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311636 Alabama Community Newspapers	4/6/21	\$474.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311637 American Assoc of Comm Colleges	4/6/21	\$1,050.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311638 Associated Bodywork and Massage Professionals	4/6/21	\$325.00	Unrestricted - Opelika	Memberships - PS

Southern Union State CC	311639	Beacon Athletics	4/6/21	\$189.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311640	Bell Media LLC	4/6/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311640	Bell Media LLC	4/6/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311640	Bell Media LLC	4/6/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311641	Goodwill Industries of the Southern Rivers Inc	4/6/21	\$1,500.00	WIOA Integrated	Advertising & Promotions - OOS
Southern Union State CC	311642	Jackson Catherine	4/6/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311642	Jackson Catherine	4/6/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311642	Jackson Catherine	4/6/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311643	Office Depot	4/6/21	\$719.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311644	Pizza Hut	4/6/21	\$157.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311645	Tiger Communications	4/6/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311645	Tiger Communications	4/6/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311645	Tiger Communications	4/6/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311646	Verified Holdings LLC	4/6/21	\$34.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311647	ACT Inc	4/8/21	\$268.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311647	ACT Inc	4/8/21	\$499.90	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	311647	ACT Inc	4/8/21	\$504.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	311648	Cadence Bank	4/8/21	\$9,138.21	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311648	Cadence Bank	4/8/21	\$2,129.25	Unrestricted - Wadley	Commercial Transportation - OOS
Southern Union State CC	311649	Barnes & Noble Education Inc.	4/8/21	\$5,913.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	311650	Manufacturing Skill Standards Council	4/8/21	\$510.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	311651	Marjam Supply of Alabama LLC	4/8/21	\$140.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311652	Medline Industries Inc	4/8/21	\$1,042.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311653	Office Depot	4/8/21	\$52.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311653	Office Depot	4/8/21	\$88.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311654	ProctorU Inc.	4/8/21	\$449.25	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	311655	Reese Mackenzie	4/8/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311655	Reese Mackenzie	4/8/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311655	Reese Mackenzie	4/8/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311656	The Atlantic Monthly Group	4/8/21	\$34.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	311657	The Library Store Inc.	4/8/21	\$116.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311658	Cancelled Check	4/8/21	\$0.00		
Southern Union State CC	311659	Student Payment	4/8/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311660	Student Payment	4/8/21	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311661	Student Payment	4/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311662	Student Payment	4/8/21	\$2,121.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311663	Student Payment	4/8/21	\$1,012.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311664	Student Payment	4/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311665	Student Payment	4/8/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311666	Cancelled Check	4/8/21	\$0.00		
Southern Union State CC	311667	Student Payment	4/8/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311668	Student Payment	4/8/21	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311669	Student Payment	4/8/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311670	Student Payment	4/8/21	\$307.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311671	Student Payment	4/8/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311672	Student Payment	4/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311673	Student Payment	4/8/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311674	Student Payment	4/8/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	311675	Student Payment	4/8/21	\$3,225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311676	Student Payment	4/8/21	\$387.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311677	Student Payment	4/8/21	\$2,949.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311678	Student Payment	4/8/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311679	Student Payment	4/8/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311680	Student Payment	4/8/21	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311681	Student Payment	4/8/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311682	Student Payment	4/8/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311683	Student Payment	4/8/21	\$444.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311684	Student Payment	4/8/21	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311685	Student Payment	4/8/21	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311686	Student Payment	4/8/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311687	Student Payment	4/8/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311688	Student Payment	4/8/21	\$88.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311689	Student Payment	4/8/21	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311690	Student Payment	4/8/21	\$794.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311691	Student Payment	4/8/21	\$901.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311692	Student Payment	4/8/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311693	Byrd Kellie	4/12/21	\$210.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311694	Caldwell Anthony	4/12/21	\$286.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311695	Carlisle John	4/12/21	\$140.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311696	Cayless Tonya	4/12/21	\$705.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311696	Cayless Tonya	4/12/21	\$559.20	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	311697	Gamill Annie	4/12/21	\$49.28	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	311698	Herndon Mary	4/12/21	\$45.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311699	Johnson Sandra	4/12/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311700	Jones Larry	4/12/21	\$206.66	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	311701	Kirby Marty	4/12/21	\$546.08	Unrestricted - Wadley	Mileage - IS
Southern Union State CC	311702	Lester Timothy	4/12/21	\$122.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311702	Lester Timothy	4/12/21	\$45.41	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	311703	Mitchell Shawn	4/12/21	\$322.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311704	North Linda	4/12/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311705	Pigg Edward	4/12/21	\$21.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311706	Ray Nickolas	4/12/21	\$56.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311707	Shiver Lisa	4/12/21	\$359.35	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311708	Whaley Robbie	4/12/21	\$981.11	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311709	Whitten Joan	4/12/21	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311710	Wimbish D	4/12/21	\$390.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311711	Student Payment	4/12/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311712	Student Payment	4/12/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311713	Student Payment	4/12/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311714	Student Payment	4/12/21	\$17.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311715	Student Payment	4/12/21	\$1,622.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311716	Student Payment	4/12/21	\$399.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311717	Student Payment	4/12/21	\$545.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311718	Student Payment	4/12/21	\$47.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311719	Cancelled Check	4/12/21	\$0.00		
Southern Union State CC	311720	Student Payment	4/12/21	\$66.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	311721 Student Payment	4/12/21	\$624.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311722 Student Payment	4/12/21	\$1,557.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311723 Student Payment	4/12/21	\$70.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311724 Student Payment	4/12/21	\$76.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311725 Student Payment	4/12/21	\$979.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311726 Student Payment	4/12/21	\$27.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311727 Student Payment	4/12/21	\$740.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311728 Student Payment	4/12/21	\$774.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311729 Student Payment	4/12/21	\$2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311730 Student Payment	4/12/21	\$158.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311731 Airgas Inc	4/13/21	\$232.30	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	311732 Alabama Power Company	4/13/21	\$5,112.33	Food Services - Wadley	Electricity - UC
Southern Union State CC	311732 Alabama Power Company	4/13/21	\$7,501.22	Unrestricted - Valley	Electricity - UC
Southern Union State CC	311732 Alabama Power Company	4/13/21	\$12,840.65	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	311732 Alabama Power Company	4/13/21	\$32,946.89	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	311733 Alabama Power Company	4/13/21	\$1,121.56	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	311734 Alabama Roofing & Sheet Metal Co Inc.	4/13/21	\$156,991.14	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	311735 AT & T	4/13/21	\$14,669.01	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311736 AT & T	4/13/21	\$47.31	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	311736 AT & T	4/13/21	\$874.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311737 Barnes & Noble Education Inc.	4/13/21	\$241,896.83	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	311738 Blakey Christopher	4/13/21	\$28.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	311739 Branch Gary	4/13/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311740 Carmichael Engineering Inc.	4/13/21	\$1,336.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	311741 Columbus Fire & Safety	4/13/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	311742 Crawford Raymond	4/13/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311743 Dex Imaging	4/13/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311744 Everett Aaron	4/13/21	\$46.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311744 Everett Aaron	4/13/21	\$648.05	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	311745 Herring Edwin	4/13/21	\$120.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311746 Holley-henley Builders	4/13/21	\$27,182.50	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	311747 Kelley Samuel	4/13/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311748 Nast Russell	4/13/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311749 Opelika Utilities	4/13/21	\$8,593.87	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	311750 Ph&j Architects Inc	4/13/21	\$407.73	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	311750 Ph&j Architects Inc	4/13/21	\$2,480.45	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	311751 Southern Union State Community College	4/13/21	\$1,394.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311752 Spectrum Business	4/13/21	\$146.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311753 Terry April	4/13/21	\$1,000.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	311754 Thomas Rosario	4/13/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311755 Todd Melissa	4/13/21	\$235.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311756 Town Of Wadley	4/13/21	\$282.52	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	311756 Town Of Wadley	4/13/21	\$2,260.17	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	311756 Town Of Wadley	4/13/21	\$6,874.67	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	311756 Town Of Wadley	4/13/21	\$851.39	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	311756 Town Of Wadley	4/13/21	\$1,065.25	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	311757 United Parcel Service Inc (UPS)	4/13/21	\$39.06	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	311758 WEX BANK	4/13/21	\$1,301.73	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	311759	Xerox Business Solutions Southeast	4/13/21	\$2,203.97	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311760	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311761	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311762	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311763	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311764	Student Payment	4/13/21	\$857.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311765	Student Payment	4/13/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311766	Student Payment	4/13/21	\$840.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311767	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311768	Student Payment	4/13/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311769	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311770	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311771	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311772	Student Payment	4/13/21	\$128.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311773	Student Payment	4/13/21	\$575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311774	Student Payment	4/13/21	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311775	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311776	Cancelled Check	4/13/21	\$0.00		
Southern Union State CC	311777	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311778	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311779	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311780	Student Payment	4/13/21	\$441.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311781	Cancelled Check	4/13/21	\$0.00		
Southern Union State CC	311782	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311783	Student Payment	4/13/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311784	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311785	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311786	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311787	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311788	Student Payment	4/13/21	\$1,316.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311789	Student Payment	4/13/21	\$683.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311790	Student Payment	4/13/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311791	AACRAO	4/14/21	\$390.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311792	AL Assoc of Student Fin Aid Adm	4/14/21	\$30.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	311793	All Recipes	4/14/21	\$8.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	311794	Amazon Capital Srvcsinc	4/14/21	\$128.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311794	Amazon Capital Srvcsinc	4/14/21	\$159.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311795	Amazon.com	4/14/21	\$242.18	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	311796	Barnes & Noble Education Inc.	4/14/21	\$248.94	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311797	Battery Source	4/14/21	\$219.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311798	BCHILL ENTERTAINMENT LLC	4/14/21	\$1,400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311799	Beshears Inc	4/14/21	\$424.12	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	311799	Beshears Inc	4/14/21	\$1,027.36	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	311800	Betty's Uniform	4/14/21	\$346.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311801	Brown Mary	4/14/21	\$246.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311802	City Electric Supply Company	4/14/21	\$293.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311803	Coca-Cola Bottling Company United Inc.	4/14/21	\$1,845.75	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	311804	Concord Theatricals Corp	4/14/21	\$161.10	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	311805	Corporate Screening	4/14/21	\$118.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311806	Dade Paper & Bag Llc	4/14/21	\$1,877.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311807	Door Specialties Inc	4/14/21	\$267.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	311808	East Alabama Occupational Med	4/14/21	\$50.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	311808	East Alabama Occupational Med	4/14/21	\$81.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311809	East Central Alabama BBOA	4/14/21	\$160.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311810	ExamSoft Worldwide LLC	4/14/21	\$2,956.80	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	311811	Glover Tire Service Inc.	4/14/21	\$203.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311812	Griffin Derika	4/14/21	\$188.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311813	HigherEdJobs	4/14/21	\$345.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311814	Johnstone Supply Inc	4/14/21	\$417.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311815	Krueger International Inc	4/14/21	\$2,443.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311816	Leatherman Jeffrey	4/14/21	\$52.64	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	311816	Leatherman Jeffrey	4/14/21	\$66.00	Unrestricted - Valley	Commercial Transportation - OOS
Southern Union State CC	311817	Long Pine Hospitality	4/14/21	\$180.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311818	Lowe's Home Centers	4/14/21	\$1,231.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311819	Madaris Jeffery	4/14/21	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311820	Manufacturing Skill Standards Council	4/14/21	\$1,155.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	311821	McMaster-Carr Supply	4/14/21	\$99.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311822	McNaughton McKay Electric Company	4/14/21	\$378.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311823	Mike Holt Enterprises	4/14/21	\$1,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	311824	MSC Industrial Supply	4/14/21	\$2,003.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311825	National Association of Student Personnel Administrators Inc	4/14/21	\$175.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311826	National Association of EMS Educators	4/14/21	\$190.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	311827	NuCO2 LLC	4/14/21	\$86.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	311828	O'Reilly Automotive Stores Inc	4/14/21	\$147.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311829	Office Depot	4/14/21	\$69.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311829	Office Depot	4/14/21	\$259.69	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	311830	Radford Ronald	4/14/21	\$113.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	311831	Randolph Leader	4/14/21	\$16.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311831	Randolph Leader	4/14/21	\$150.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311832	Real Simple	4/14/21	\$24.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	311833	Relyco Sales Inc	4/14/21	\$545.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311834	Rhodes Christopher	4/14/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - OOS
Southern Union State CC	311835	Southern Association for College Admission Counseling (SACAC)	4/14/21	\$45.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	311836	Springshare LLC	4/14/21	\$750.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	311837	Strength Don	4/14/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311837	Strength Don	4/14/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311837	Strength Don	4/14/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311838	Sunsouth.	4/14/21	\$486.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311839	Sysco Central Alabama LLC	4/14/21	\$3,290.05	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	311839	Sysco Central Alabama LLC	4/14/21	\$8,529.73	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	311840	Paths for Success Foundation	4/14/21	\$1,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311841	Thryv Inc	4/14/21	\$45.53	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311841	Thryv Inc	4/14/21	\$91.06	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311841	Thryv Inc	4/14/21	\$773.98	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311842	Valley Times News	4/14/21	\$88.00	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	311843	W.H. Thomas Oil Co Inc	4/14/21	\$2,437.77	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	311844	Whaley Food Service LLC	4/14/21	\$2,905.32	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	311845	Winston Smith T.	4/14/21	\$1,249.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311846	Wittichen Supply Company LLC	4/14/21	\$2,184.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311847	Wood Fruitticher Co.	4/14/21	\$10,257.42	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	311848	World Design Marketing	4/14/21	\$412.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311848	World Design Marketing	4/14/21	\$824.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311848	World Design Marketing	4/14/21	\$7,008.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311849	AT & T	4/15/21	\$540.09	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311850	AT & T	4/15/21	\$39.97	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311851	Budget Captioning Llc	4/15/21	\$806.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311852	Cintas	4/15/21	\$228.15	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311852	Cintas	4/15/21	\$617.40	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	311852	Cintas	4/15/21	\$1,063.65	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311852	Cintas	4/15/21	\$1,760.42	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311853	Craddock Andrew	4/15/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311854	Credentials Solutions LLC	4/15/21	\$27.57	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311854	Credentials Solutions LLC	4/15/21	\$55.13	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311854	Credentials Solutions LLC	4/15/21	\$468.61	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311855	J A Lett Construction Company LLC	4/15/21	\$147,178.48	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	311856	Opelika Power Services	4/15/21	\$33,847.27	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	311857	Opelika Utilities	4/15/21	\$287.66	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	311858	Perry Tim	4/15/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	311859	Ph&j Architects Inc	4/15/21	\$1,972.19	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	311860	Pitney Bowes Inc	4/15/21	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	311861	Platter Kenneth	4/15/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311862	Robinson Jackie	4/15/21	\$200.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	311863	Shaw Charles	4/15/21	\$1,595.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	311864	Southern Union State Community College	4/15/21	\$20.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311865	Staffing Connections	4/15/21	\$3,802.97	CARES Act - College Relief	Other Contractual Services - PS
Southern Union State CC	311866	State of Alabama	4/15/21	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311867	U. S. Bank National Association	4/15/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	311867	U. S. Bank National Association	4/15/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	311867	U. S. Bank National Association	4/15/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	311867	U. S. Bank National Association	4/15/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	311868	Wenner Steven	4/15/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311869	Student Payment	4/15/21	\$2,519.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311870	Student Payment	4/15/21	\$900.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311871	Student Payment	4/15/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311872	Student Payment	4/15/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311873	Student Payment	4/15/21	\$1,889.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311874	Student Payment	4/15/21	\$749.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311875	Student Payment	4/15/21	\$1,979.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311876	Student Payment	4/15/21	\$2,676.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311877	Student Payment	4/15/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311878	Student Payment	4/15/21	\$822.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311879	Student Payment	4/15/21	\$1,981.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311880	Student Payment	4/15/21	\$937.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311881	Student Payment	4/15/21	\$1,179.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	311882	Student Payment	4/15/21	\$1,888.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311883	Student Payment	4/15/21	\$681.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311884	Student Payment	4/15/21	\$1,449.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311885	Student Payment	4/15/21	\$899.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311886	ACT Inc	4/15/21	\$199.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	311887	Alabama 100.7	4/15/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311887	Alabama 100.7	4/15/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311887	Alabama 100.7	4/15/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311888	Alabama Telecasters Inc	4/15/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311888	Alabama Telecasters Inc	4/15/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311888	Alabama Telecasters Inc	4/15/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311889	Auburn Network	4/15/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311889	Auburn Network	4/15/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311889	Auburn Network	4/15/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311890	Barnes & Noble Education Inc.	4/15/21	\$92,110.17	Unrestricted Shared Services	Deposits Held for Others - Agency
Southern Union State CC	311891	Student Payment	4/15/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311892	BSN Sports LLC	4/15/21	\$7,965.85	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311893	Butler Steel Sales L.I.c.	4/15/21	\$1,852.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311894	Cleburne County Chamber of Commerce	4/15/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311894	Cleburne County Chamber of Commerce	4/15/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311894	Cleburne County Chamber of Commerce	4/15/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311895	Comm Source Data Inc.	4/15/21	\$220.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311896	Davis Direct Inc	4/15/21	\$118.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311897	DiaMedical USA Equipment LLC	4/15/21	\$95.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311898	Eagle's Nest Inc Welr	4/15/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311898	Eagle's Nest Inc Welr	4/15/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311898	Eagle's Nest Inc Welr	4/15/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311899	Fox Sports Net Inc	4/15/21	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311899	Fox Sports Net Inc	4/15/21	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311899	Fox Sports Net Inc	4/15/21	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311900	Hare Raymond	4/15/21	\$18.43	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311900	Hare Raymond	4/15/21	\$36.88	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311900	Hare Raymond	4/15/21	\$313.44	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311901	Iheart Media	4/15/21	\$80.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311901	Iheart Media	4/15/21	\$160.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311901	Iheart Media	4/15/21	\$1,360.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311902	Ischool Sports	4/15/21	\$190.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311902	Ischool Sports	4/15/21	\$380.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311902	Ischool Sports	4/15/21	\$3,230.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311903	Jackson Catherine	4/15/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311903	Jackson Catherine	4/15/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311903	Jackson Catherine	4/15/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311904	Lake Broadcasting Wkga 97	4/15/21	\$57.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311904	Lake Broadcasting Wkga 97	4/15/21	\$115.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311904	Lake Broadcasting Wkga 97	4/15/21	\$977.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311905	Lake Wedowee Life	4/15/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311905	Lake Wedowee Life	4/15/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311905	Lake Wedowee Life	4/15/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	311906 MAK Media Team LLC	4/15/21	\$90.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311906 MAK Media Team LLC	4/15/21	\$180.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311906 MAK Media Team LLC	4/15/21	\$1,530.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311907 Manufacturing Skill Standards Council	4/15/21	\$390.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	311908 Marble City Media	4/15/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311908 Marble City Media	4/15/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311908 Marble City Media	4/15/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311909 Office Depot	4/15/21	\$561.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311909 Office Depot	4/15/21	\$599.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311910 Omni Fleet Services	4/15/21	\$275.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	311910 Omni Fleet Services	4/15/21	\$251.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311911 Omni Fleet Services	4/15/21	\$75.15	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	311911 Omni Fleet Services	4/15/21	\$105.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311912 One Diversified LLC	4/15/21	\$19,590.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	311913 OnMedia	4/15/21	\$80.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311913 OnMedia	4/15/21	\$160.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311913 OnMedia	4/15/21	\$1,360.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311914 Randolph Leader	4/15/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311914 Randolph Leader	4/15/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311914 Randolph Leader	4/15/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311915 Respondus	4/15/21	\$750.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Southern Union State CC	311916 Scantron Corporation	4/15/21	\$50.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311917 Tiger Communications	4/15/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	311917 Tiger Communications	4/15/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311917 Tiger Communications	4/15/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311918 Walker 360 Inc	4/15/21	\$283.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311919 Student Payment	4/20/21	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311920 Student Payment	4/20/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311921 Alabama Department Of Revenue	4/22/21	-\$17.80	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	311921 Alabama Department Of Revenue	4/22/21	\$34.49	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	311921 Alabama Department Of Revenue	4/22/21	\$7.09	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	311921 Alabama Department Of Revenue	4/22/21	\$370.34	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	311922 Cash Tawyna	4/22/21	\$1,200.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	311923 Cancelled Check	4/23/21	\$0.00		
Southern Union State CC	311924 Student Payment	4/23/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311925 Allegra Printing	4/26/21	\$53.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311926 Amazon Capital Srvcsinc	4/26/21	\$575.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311927 American Council On	4/26/21	\$2,394.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311928 AT & T	4/26/21	\$607.23	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311929 AT & T	4/26/21	\$60.42	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311929 AT & T	4/26/21	\$120.84	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311929 AT & T	4/26/21	\$1,027.11	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311930 Auburn Network	4/26/21	\$1,200.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	311931 Barnes & Noble Education Inc.	4/26/21	\$143.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311932 BSN Sports LLC	4/26/21	\$704.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311933 Budget Captioning Llc	4/26/21	\$806.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311934 CDW LLC	4/26/21	\$4,116.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311934 CDW LLC	4/26/21	\$6,775.00	Unrestricted - Wadley	Technology - non capitalized - MS

Southern Union State CC	311934	CDW LLC	4/26/21	\$108,845.99	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	311935	Charnstrom	4/26/21	\$2,265.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311936	Davis Preston	4/26/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311937	East Alabama Occupational Med	4/26/21	\$81.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	311937	East Alabama Occupational Med	4/26/21	\$594.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	311938	Edfinancial Services LLC	4/26/21	\$590.35	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311938	Edfinancial Services LLC	4/26/21	\$1,180.70	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311938	Edfinancial Services LLC	4/26/21	\$10,035.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311939	Federal Express Corporation	4/26/21	\$22.19	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	311940	Hare Raymond	4/26/21	\$50.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311941	Heartland Campus Solutions Ecsi	4/26/21	\$702.95	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	311941	Heartland Campus Solutions Ecsi	4/26/21	\$1,405.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311941	Heartland Campus Solutions Ecsi	4/26/21	\$11,950.15	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311942	Inside Higher Ed Inc	4/26/21	\$349.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311943	Mccord Faye	4/26/21	\$622.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311944	McLachlan Russell	4/26/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311945	McQuick Printing Company	4/26/21	\$696.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311946	Michell Stephen	4/26/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311947	National Assoc Of Student Financial Aid Admin	4/26/21	\$1,146.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	311948	National Association for College Admission Counseling Inc	4/26/21	\$475.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	311949	Nelson Steve	4/26/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311950	Office Depot	4/26/21	\$81.97	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311950	Office Depot	4/26/21	\$237.11	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311950	Office Depot	4/26/21	\$3,018.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311951	Omni Fleet Services	4/26/21	\$1,375.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	311951	Omni Fleet Services	4/26/21	\$2,468.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311952	Phillips Corporation	4/26/21	\$38,515.00	Industry Certification Initiatives	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	311953	Pinnacle NetworX LLC	4/26/21	\$4,177.43	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	311954	Platter Kenneth	4/26/21	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	311955	Randolph Leader	4/26/21	\$8.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	311956	Rydin Decals	4/26/21	\$152.47	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	311956	Rydin Decals	4/26/21	\$304.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	311956	Rydin Decals	4/26/21	\$2,591.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311957	Spectrum Business	4/26/21	\$116.43	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	311957	Spectrum Business	4/26/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	311957	Spectrum Business	4/26/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311957	Spectrum Business	4/26/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	311957	Spectrum Business	4/26/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	311958	State of Alabama	4/26/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	311958	State of Alabama	4/26/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	311958	State of Alabama	4/26/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	311959	The Solutions Team Inc	4/26/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	311959	The Solutions Team Inc	4/26/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	311959	The Solutions Team Inc	4/26/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	311960	Verizon Wireless	4/26/21	\$160.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	311961	Wittichen Supply Company LLC	4/26/21	\$692.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	311962	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311963	Student Payment	4/27/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	311964	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311965	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311966	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311967	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311968	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311969	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311970	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311971	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311972	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311973	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311974	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311975	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311976	Student Payment	4/27/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311977	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311978	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311979	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311980	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311981	Cancelled Check	4/27/21	\$0.00		
Southern Union State CC	311982	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311983	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311984	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311985	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311986	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311987	Student Payment	4/27/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311988	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311989	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311990	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311991	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311992	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311993	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311994	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311995	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311996	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311997	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311998	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	311999	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312000	Student Payment	4/27/21	\$25.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312001	Student Payment	4/27/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312002	Gamers Sporting Goods	4/28/21	\$2,185.65	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312003	Performance Property	4/28/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312004	Sun Chief Booster Club	4/28/21	\$450.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312005	Calhoun Community College	4/28/21	\$9,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	312006	Student Payment	4/30/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312007	Student Payment	4/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312008	Banks Sheniqua	4/30/21	\$1,800.00	Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	312009	PEEHIP	4/30/21	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	312010	Reid-Grubbs Vertrina	4/30/21	\$488.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312011	Payroll Payable	4/30/21	\$2,176.63	Payroll Clearing Fund	Payroll Payable



Southern Union State CC	312012 Payroll Payable	4/30/21	\$254.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312013 Cancelled Check	4/30/21	\$0.00	
Southern Union State CC	312014 Payroll Payable	4/30/21	\$1,087.25 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312015 Payroll Payable	4/30/21	\$1,040.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312016 Cancelled Check	4/30/21	\$0.00	
Southern Union State CC	312017 Payroll Payable	4/30/21	\$586.40 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312018 Payroll Payable	4/30/21	\$676.36 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312019 Payroll Payable	4/30/21	\$20.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312020 Payroll Payable	4/30/21	\$38,221.74 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312020 Payroll Payable	4/30/21	\$104,914.27 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312020 Payroll Payable	4/30/21	\$163,431.48 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312021 Payroll Payable	4/30/21	\$54,955.57 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312021 Payroll Payable	4/30/21	\$178,400.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312022 Payroll Payable	4/30/21	\$485.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312023 Payroll Payable	4/30/21	\$17,470.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312024 Payroll Payable	4/30/21	\$230,631.23 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312025 Payroll Payable	4/30/21	\$3,175.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312026 Payroll Payable	4/30/21	\$3,303.80 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312027 Payroll Payable	4/30/21	\$468.67 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312028 Payroll Payable	4/30/21	\$34.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312029 Payroll Payable	4/30/21	\$165.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312030 Payroll Payable	5/3/21	\$49,067.56 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	312031 Student Payment	5/3/21	\$300.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312032 Alabama Power Company	5/4/21	\$3,219.98 Unrestricted - Wadley	Electricity - UC
Southern Union State CC	312033 AT & T	5/4/21	\$2,315.68 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	312034 AT & T	5/4/21	\$80.47 Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	312035 AT & T	5/4/21	\$49.33 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312035 AT & T	5/4/21	\$147.99 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312036 Cameron James	5/4/21	\$280.00 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	312037 CDW LLC	5/4/21	\$63.35 Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	312038 CenturyLink	5/4/21	\$456.69 Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	312039 Dex Imaging	5/4/21	\$872.48 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312040 Durham Bryan	5/4/21	\$280.00 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	312041 East Alabama Water District	5/4/21	\$722.50 Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	312042 Garratt-Callahan Company	5/4/21	\$600.00 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312043 GFL Environmental	5/4/21	\$2,187.58 Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	312044 Glidewell Daniel	5/4/21	\$280.00 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	312045 Hand Arendall Harrison Sale LLC	5/4/21	\$156.00 Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	312046 Harris Security Systems Inc.	5/4/21	\$413.70 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312046 Harris Security Systems Inc.	5/4/21	\$593.55 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312047 ION247 LLC	5/4/21	\$116.50 Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	312047 ION247 LLC	5/4/21	\$233.00 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312047 ION247 LLC	5/4/21	\$1,980.50 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312048 Lett Michael	5/4/21	\$200.00 Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	312049 National Registry Of Emergency Med Technicians Inc	5/4/21	\$1,176.00 DE ACCSO	Materials and Supplies - MS
Southern Union State CC	312050 Opelika Utilities	5/4/21	\$7,867.03 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	312051 Perry Tim	5/4/21	\$5,280.00 Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	312052 Powe Skip	5/4/21	\$280.00 Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	312053	Shred It Usa Inc.	5/4/21	\$369.35	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312054	Spectrum Business	5/4/21	\$93.07	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	312055	Spire Alabama Inc.	5/4/21	\$4,039.31	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	312056	Stericycle Inc	5/4/21	\$1,211.55	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312057	U. S. Bank National Association	5/4/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	312058	United Parcel Service Inc (UPS)	5/4/21	\$76.05	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	312059	Waste Management	5/4/21	\$393.58	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	312059	Waste Management	5/4/21	\$1,584.94	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	312060	WEX BANK	5/4/21	\$71.85	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	312061	Xerox Business Solutions Southeast	5/4/21	\$343.95	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312062	Student Payment	5/6/21	\$449.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312063	Student Payment	5/6/21	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312064	Student Payment	5/6/21	\$201.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312065	Cancelled Check	5/6/21	\$0.00		
Southern Union State CC	312066	Student Payment	5/6/21	\$527.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312067	Student Payment	5/6/21	\$449.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312068	Student Payment	5/6/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312069	Student Payment	5/6/21	\$101.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312070	Student Payment	5/6/21	\$577.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312071	Student Payment	5/6/21	\$1,198.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312072	Student Payment	5/6/21	\$355.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312073	Student Payment	5/6/21	\$51.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312074	Student Payment	5/6/21	\$504.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312075	Student Payment	5/6/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312076	Student Payment	5/6/21	\$254.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312077	Student Payment	5/6/21	\$96.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312078	Student Payment	5/6/21	\$409.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312079	Student Payment	5/6/21	\$452.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312080	AACUBO	5/7/21	\$700.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312081	AACUBO	5/7/21	\$500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	312082	AIA Corporation	5/7/21	\$165.28	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312083	Airgas Inc	5/7/21	\$12,465.10	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	312084	Cancelled Check	5/7/21	\$0.00		
Southern Union State CC	312085	Ala Office Supply Co	5/7/21	\$112.89	WIOA	Materials and Supplies - MS
Southern Union State CC	312086	Alabama Peace Officers Association	5/7/21	\$100.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312086	Alabama Peace Officers Association	5/7/21	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	312087	Allegra Printing	5/7/21	\$185.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312088	Amazon Capital Srvcsinc	5/7/21	\$279.96	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	312089	Amazon.com	5/7/21	\$270.39	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	312090	Bell Media LLC	5/7/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312090	Bell Media LLC	5/7/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312090	Bell Media LLC	5/7/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312091	Beshears Inc	5/7/21	\$61.79	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	312092	Betty's Uniform	5/7/21	\$194.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	312093	Boosters Inc	5/7/21	\$2,380.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312094	Bound Tree Medical LLC	5/7/21	\$1,735.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312095	Capital Trailways	5/7/21	\$1,660.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312096	Cengage Learning Inc.	5/7/21	\$3,978.37	Unrestricted - Opelika	Books - CE

Southern Union State CC	312097	Central AlabamaWorks!	5/7/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312097	Central AlabamaWorks!	5/7/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312097	Central AlabamaWorks!	5/7/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312098	City Electric Supply Company	5/7/21	\$355.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312099	Daikin Applied	5/7/21	\$4,999.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312100	Dept of Veterans Affairs Debt Mgt Ctr	5/7/21	\$4,780.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312101	Effective Outdoor Ad	5/7/21	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312101	Effective Outdoor Ad	5/7/21	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312101	Effective Outdoor Ad	5/7/21	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312102	Elite Sports Complex	5/7/21	\$1,401.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312103	Fast Forward LLC	5/7/21	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312103	Fast Forward LLC	5/7/21	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312103	Fast Forward LLC	5/7/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312104	Gator Media LLC	5/7/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312104	Gator Media LLC	5/7/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312104	Gator Media LLC	5/7/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312105	Glover Tire Service Inc.	5/7/21	\$207.80	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	312105	Glover Tire Service Inc.	5/7/21	\$1,235.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312106	Hare Raymond	5/7/21	\$13.12	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312106	Hare Raymond	5/7/21	\$26.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312106	Hare Raymond	5/7/21	\$223.13	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312107	Here Molly Girl LLC	5/7/21	\$31.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312107	Here Molly Girl LLC	5/7/21	\$62.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312107	Here Molly Girl LLC	5/7/21	\$531.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312108	Home Depot U.S.A. Inc	5/7/21	\$527.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312109	Inceptia	5/7/21	\$2,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	312110	Interstate Electrical Co	5/7/21	\$7,270.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312111	Ischool Sports	5/7/21	\$117.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312111	Ischool Sports	5/7/21	\$235.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312111	Ischool Sports	5/7/21	\$1,997.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312112	JParker Photography	5/7/21	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312112	JParker Photography	5/7/21	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312112	JParker Photography	5/7/21	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312113	Kemp & Sons	5/7/21	\$180.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312113	Kemp & Sons	5/7/21	\$191.89	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	312114	Learning Labs Inc	5/7/21	\$12,588.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	312115	MAK Media Team LLC	5/7/21	\$87.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312115	MAK Media Team LLC	5/7/21	\$175.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312115	MAK Media Team LLC	5/7/21	\$1,487.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312116	Manufacturing Skill Standards Council	5/7/21	\$450.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	312117	Mccord Faye	5/7/21	\$473.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312118	McNaughton McKay Electric Company	5/7/21	\$275.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312119	McQuick Printing Company	5/7/21	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312120	Mingledorff's Inc	5/7/21	\$259.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312121	NAPA - Columbus	5/7/21	\$353.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312122	Nate's Food Truck	5/7/21	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312123	Office Depot	5/7/21	\$3,206.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312124	NCS Pearson Inc.	5/7/21	\$405.00	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	312125 Pinnacle NetworX LLC	5/7/21	\$2,308.05	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	312126 Pitney Bowes Inc	5/7/21	\$319.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312127 Scantron Corporation	5/7/21	\$86.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312128 Southeastern Grocers Llc	5/7/21	\$64.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312129 Strength Don	5/7/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312129 Strength Don	5/7/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312129 Strength Don	5/7/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312130 Teamworks	5/7/21	\$1,077.03	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312131 Techsmith Corporation	5/7/21	\$112.47	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	312132 Thompson Supply Co Inc	5/7/21	\$29.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312133 Thompson Supply Co Inc	5/7/21	\$847.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312134 Trane US Inc	5/7/21	\$2,292.75	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	312135 Tutor.com Inc	5/7/21	\$5,200.00	CARES Act - HBCU and Strengthening	Technology \$5K to \$25K - CE
Southern Union State CC	312136 Valley Times News	5/7/21	\$17.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312136 Valley Times News	5/7/21	\$34.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312136 Valley Times News	5/7/21	\$289.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312137 Cadence Bank	5/7/21	\$793.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312137 Cadence Bank	5/7/21	\$3,975.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312138 Student Payment	5/10/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312139 Student Payment	5/10/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312140 Student Payment	5/10/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312141 Student Payment	5/10/21	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312142 Student Payment	5/11/21	\$518.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312143 Student Payment	5/11/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312144 Student Payment	5/11/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312145 Student Payment	5/11/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312146 Student Payment	5/11/21	\$1,600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312147 Student Payment	5/11/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312148 Student Payment	5/11/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	312149 Battle Ebony	5/12/21	\$340.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312150 Blakey Christopher	5/12/21	\$842.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312150 Blakey Christopher	5/12/21	\$67.87	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	312151 Cancelled Check	5/12/21	\$0.00		
Southern Union State CC	312152 Brown Mary	5/12/21	\$341.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312153 Burney Curtis	5/12/21	\$412.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312154 Byrd Kellie	5/12/21	\$268.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312155 Caldwell Anthony	5/12/21	\$215.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312156 Carlisle John	5/12/21	\$114.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312157 Crenshaw William	5/12/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312158 Cupp Christine	5/12/21	\$149.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312159 Everett Aaron	5/12/21	\$820.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312159 Everett Aaron	5/12/21	\$211.81	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	312160 Gamill Annie	5/12/21	\$87.36	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	312161 Griffin Derika	5/12/21	\$94.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312162 Herring Edwin	5/12/21	\$340.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312163 Hickman Samuel	5/12/21	\$902.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312164 Howell Sarah	5/12/21	\$217.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312164 Howell Sarah	5/12/21	\$119.61	Unrestricted - Opelika	Commercial Transportation - OS

Southern Union State CC	312165	Hughley Sandra	5/12/21	\$750.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312166	Johnson Sandra	5/12/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312167	Jones Angela	5/12/21	\$873.39	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312168	Jones Larry	5/12/21	\$1,363.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312169	Jordan William	5/12/21	\$597.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312170	Leatherman Jeffrey	5/12/21	\$80.64	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	312171	Lester Timothy	5/12/21	\$122.19	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312172	Marbury Lubeca	5/12/21	\$529.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312173	McQuaker Jamie	5/12/21	\$161.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312173	McQuaker Jamie	5/12/21	\$814.68	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	312174	Mitchell Shawn	5/12/21	\$575.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312175	Pigg Edward	5/12/21	\$148.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312176	Radford Ronald	5/12/21	\$753.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312177	Ray Nickolas	5/12/21	\$314.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312178	Reynolds Mindy	5/12/21	\$268.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312179	Rhodes Christopher	5/12/21	\$211.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312180	Cantrell Amy	5/12/21	\$112.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312181	Spratlin Stephen	5/12/21	\$94.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312182	Stokes Stacie	5/12/21	\$282.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312183	Todd Melissa	5/12/21	\$235.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312184	Whitten Joan	5/12/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312185	Wimbish D	5/12/21	\$248.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	312186	AACUBO	5/18/21	\$350.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	312187	ACT Inc	5/18/21	\$399.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	312187	ACT Inc	5/18/21	\$428.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312188	Airgas Inc	5/18/21	\$390.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312189	Alabama Community Newspapers	5/18/21	\$8.24	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	312189	Alabama Community Newspapers	5/18/21	\$190.86	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	312189	Alabama Community Newspapers	5/18/21	\$1,239.46	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312190	American Lock & Key Inc.	5/18/21	\$3,850.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312191	Battery Source	5/18/21	\$495.65	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312192	BioCorporation	5/18/21	\$805.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312193	Boardworks Education	5/18/21	\$3,297.00	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	312194	Burlington English Inc.	5/18/21	\$2,400.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	312195	Central Turf & Irrigation Supply	5/18/21	\$853.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312196	Chattahoochee Valley Community College	5/18/21	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	312197	Cidi Labs LLC	5/18/21	\$3,700.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	312198	Cintas	5/18/21	\$4,998.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312199	City Electric Supply Company	5/18/21	\$452.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312200	Columbus Fire & Safety	5/18/21	\$594.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	312201	Dade Paper & Bag Llc	5/18/21	\$6,857.86	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	312201	Dade Paper & Bag Llc	5/18/21	\$4,761.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312202	Door Specialties Inc	5/18/21	\$336.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	312203	Glover Tire Service Inc.	5/18/21	\$561.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312204	HESI	5/18/21	\$660.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	312205	Hill Manufacturing Co	5/18/21	\$2,917.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312206	Hobby Lobby Stores Inc	5/18/21	\$17.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312207	InCare Technologies Inc.	5/18/21	\$1,775.00	Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	312208	Interstate Electrical Co	5/18/21	\$992.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312208	Interstate Electrical Co	5/18/21	\$1,433.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312209	Ischool Sports	5/18/21	\$1,500.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	312210	Jefferson State Community College	5/18/21	\$4,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	312211	Ledger Enquirer	5/18/21	\$186.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	312212	Lowe's Home Centers	5/18/21	\$815.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312213	Marvin's Building Materials	5/18/21	\$338.27	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	312214	Mayer Electric Supply Co Inc	5/18/21	\$3,100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312215	NAPA - Columbus	5/18/21	\$19.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312216	Newmans Farm Supply Inc	5/18/21	\$330.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312217	Office Depot	5/18/21	\$50.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312218	Opelika Chamber of Commerce	5/18/21	\$1,100.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312219	Pocket Nurse Enterprises Inc.	5/18/21	\$1,411.73	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	312220	Price Small Engines	5/18/21	\$365.25	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	312221	R.E Michel Company Inc	5/18/21	\$2,995.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312222	Ra-larms	5/18/21	\$78.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	312223	Roto-rooter Service	5/18/21	\$1,900.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	312224	Southern Union State Community College	5/18/21	\$40.33	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312225	Sunbelt Rental Inc	5/18/21	\$8,544.40	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	312226	Top Notch Cleaning Inc	5/18/21	\$2,520.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	312227	Training Consultants Inc.	5/18/21	\$8,150.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	312228	Verified Holdings LLC	5/18/21	\$156.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312229	W.H. Thomas Oil Co Inc	5/18/21	\$2,305.42	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	312229	W.H. Thomas Oil Co Inc	5/18/21	\$2,963.10	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	312230	Walmart	5/18/21	\$287.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312230	Walmart	5/18/21	\$299.36	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	312230	Walmart	5/18/21	\$1,053.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	312230	Walmart	5/18/21	\$121.14	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	312231	Winston Smith T.	5/18/21	\$738.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312232	Wittichen Supply Company LLC	5/18/21	\$1,276.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312233	Wittmann Battenfeld Inc.	5/18/21	\$855.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	312234	Airgas Inc	5/20/21	\$232.30	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	312235	Alabama Department Of Revenue	5/20/21	-\$22.92	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	312235	Alabama Department Of Revenue	5/20/21	\$99.81	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	312235	Alabama Department Of Revenue	5/20/21	\$13.00	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	312235	Alabama Department Of Revenue	5/20/21	\$499.91	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	312236	Alabama Power Company	5/20/21	\$4,417.24	Food Services - Wadley	Electricity - UC
Southern Union State CC	312236	Alabama Power Company	5/20/21	\$5,023.92	Unrestricted - Valley	Electricity - UC
Southern Union State CC	312236	Alabama Power Company	5/20/21	\$10,566.48	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	312236	Alabama Power Company	5/20/21	\$23,029.50	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	312237	Alabama Roofing & Sheet Metal Co Inc.	5/20/21	\$171,077.64	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	312238	AT & T	5/20/21	\$15,603.23	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	312239	AT & T	5/20/21	\$47.88	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	312239	AT & T	5/20/21	\$922.97	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	312240	AT & T	5/20/21	\$44.69	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	312240	AT & T	5/20/21	\$89.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312240	AT & T	5/20/21	\$759.74	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312241	Budget Captioning LLC	5/20/21	\$1,443.00	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	312242	Clanton Melinda	5/20/21	\$100.00	Unrestricted - Opelika	Rent - SS
Southern Union State CC	312243	Columbus Fire & Safety	5/20/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	312244	Credentials Solutions LLC	5/20/21	\$26.27	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	312244	Credentials Solutions LLC	5/20/21	\$52.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312244	Credentials Solutions LLC	5/20/21	\$446.63	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312245	Holley-henley Builders	5/20/21	\$36,650.00	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	312246	Landauer Inc	5/20/21	\$1,291.64	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	312247	Opelika Power Services	5/20/21	\$32,760.27	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	312248	Opelika Utilities	5/20/21	\$291.18	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	312249	Osborn Alison	5/20/21	\$25.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	312250	Perry Tim	5/20/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	312251	Ph&j Architects Inc	5/20/21	\$549.75	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	312251	Ph&j Architects Inc	5/20/21	\$2,703.02	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	312252	Robinson Jackie	5/20/21	\$400.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	312253	Shaw Charles	5/20/21	\$1,980.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	312254	Spectrum Business	5/20/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	312254	Spectrum Business	5/20/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312254	Spectrum Business	5/20/21	\$262.44	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312254	Spectrum Business	5/20/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	312254	Spectrum Business	5/20/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	312255	State of Alabama	5/20/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	312255	State of Alabama	5/20/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	312255	State of Alabama	5/20/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	312256	State of Alabama	5/20/21	\$110.91	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	312257	Town Of Wadley	5/20/21	\$206.19	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	312257	Town Of Wadley	5/20/21	\$1,649.51	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	312257	Town Of Wadley	5/20/21	\$5,017.24	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	312257	Town Of Wadley	5/20/21	\$952.23	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	312257	Town Of Wadley	5/20/21	\$1,217.60	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	312258	U S Postal Service	5/20/21	\$1,435.20	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	312259	U. S. Bank National Association	5/20/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	312259	U. S. Bank National Association	5/20/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	312259	U. S. Bank National Association	5/20/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	312259	U. S. Bank National Association	5/20/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$2,363.16	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	312260	Xerox Business Solutions Southeast	5/20/21	\$4,860.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	312261	Coca-Cola Bottling Company United Inc.	5/25/21	\$1,139.15	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	312262	NuCO2 LLC	5/25/21	\$86.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	312263	PEEHIP	5/25/21	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	312264	Sam's Club.	5/25/21	\$62.50	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	312264	Sam's Club.	5/25/21	\$62.50	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	312265	Sysco Central Alabama LLC	5/25/21	\$3,447.12	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	312265	Sysco Central Alabama LLC	5/25/21	\$8,936.94	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	312266	Wood Fruitticher Co.	5/25/21	\$7,442.35	Food Services - Wadley	Purchases for Resale (COGS) - MS















































Southern Union State CC	313226	Alabama 100.7	5/27/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313226	Alabama 100.7	5/27/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313226	Alabama 100.7	5/27/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313227	Amazon Capital Srvcsinc	5/27/21	\$1,615.83	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	313228	Auburn Network	5/27/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313228	Auburn Network	5/27/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313228	Auburn Network	5/27/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313229	Barnes & Noble Education Inc.	5/27/21	\$48,203.80	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	313230	Carolina Biological Supply Co	5/27/21	\$1,795.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313231	Colley Barry	5/27/21	\$3,500.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	313232	CoAEMSP	5/27/21	\$1,700.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313233	Corporate Screening	5/27/21	\$39.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313234	Dade Paper & Bag Llc	5/27/21	\$441.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313235	Dade Paper & Bag Llc	5/27/21	\$2,382.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313236	Dan Hart Refrigeration	5/27/21	\$4,996.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313237	Eagle's Nest Inc Welr	5/27/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313237	Eagle's Nest Inc Welr	5/27/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313237	Eagle's Nest Inc Welr	5/27/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313238	FilterBuy INC	5/27/21	\$1,647.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313239	Fincher Fence Co.	5/27/21	\$235.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313240	Gods Country 90.9 FM	5/27/21	\$50.85	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313240	Gods Country 90.9 FM	5/27/21	\$101.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313240	Gods Country 90.9 FM	5/27/21	\$864.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313241	Gray Media Group Inc.	5/27/21	\$41.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313241	Gray Media Group Inc.	5/27/21	\$83.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313241	Gray Media Group Inc.	5/27/21	\$709.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313242	Johnstone Supply Inc	5/27/21	\$340.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313243	Lake Broadcasting Wkga 97	5/27/21	\$57.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313243	Lake Broadcasting Wkga 97	5/27/21	\$115.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313243	Lake Broadcasting Wkga 97	5/27/21	\$977.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313244	Lake Wedowee Life	5/27/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313244	Lake Wedowee Life	5/27/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313244	Lake Wedowee Life	5/27/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313245	Manufacturing Skill Standards Council	5/27/21	\$585.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	313246	Marble City Media	5/27/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313246	Marble City Media	5/27/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313246	Marble City Media	5/27/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313247	Massage Warehouse	5/27/21	\$189.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313248	Matthew & Jody's Tree Service	5/27/21	\$1,500.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	313249	McMaster-Carr Supply	5/27/21	\$113.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313250	McQuick Printing Company	5/27/21	\$849.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313250	McQuick Printing Company	5/27/21	\$294.12	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	313251	Medline Industries Inc	5/27/21	\$228.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313252	Miss Alabama Pageant	5/27/21	\$512.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313253	Nebraska Health Care Association	5/27/21	\$466.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313254	Office Depot	5/27/21	\$250.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313254	Office Depot	5/27/21	\$297.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313255	OnMedia	5/27/21	\$80.00	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	313255	OnMedia	5/27/21	\$160.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313255	OnMedia	5/27/21	\$1,360.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313256	Opelika Chamber of Commerce	5/27/21	\$40.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313257	Palmieri Furniture Limited	5/27/21	\$13,169.10	Unrestricted - Valley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	313258	NCS Pearson Inc.	5/27/21	\$250.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	313259	Performance Property	5/27/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313260	Phillips Corporation	5/27/21	\$36,255.00	Industry Certification Initiatives	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	313261	Pocket Nurse Enterprises Inc.	5/27/21	\$2,992.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313262	R.E Michel Company Inc	5/27/21	\$1,699.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313263	Randolph Leader	5/27/21	\$7.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313264	Roto-rooter Service	5/27/21	\$180.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	313265	Shiver Lisa	5/27/21	\$1,394.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313266	Southern Assoc of Colleges & Schools	5/27/21	\$475.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313267	The Advertiser Company	5/27/21	\$416.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313268	Venture Marketing Group	5/27/21	\$2,625.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	313269	Victory Design	5/27/21	\$557.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313270	Payroll Payable	5/27/21	\$2,143.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313271	Payroll Payable	5/27/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313272	Payroll Payable	5/27/21	\$46,595.01	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313273	Payroll Payable	5/27/21	\$697.09	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313274	Payroll Payable	5/27/21	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313275	Payroll Payable	5/27/21	\$733.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313276	Payroll Payable	5/27/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313277	Payroll Payable	5/27/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313278	Payroll Payable	5/27/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313279	Payroll Payable	5/27/21	\$35,080.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313279	Payroll Payable	5/27/21	\$105,571.84	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313279	Payroll Payable	5/27/21	\$149,999.84	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313280	Payroll Payable	5/27/21	\$57,863.57	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313280	Payroll Payable	5/27/21	\$177,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313281	Payroll Payable	5/27/21	\$1,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313282	Payroll Payable	5/27/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313283	Payroll Payable	5/27/21	\$26,570.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313284	Payroll Payable	5/27/21	\$227,447.90	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313285	Payroll Payable	5/27/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313286	Payroll Payable	5/27/21	\$3,168.57	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313287	Payroll Payable	5/27/21	\$458.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313288	Payroll Payable	5/27/21	\$34.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313289	Payroll Payable	5/27/21	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	313290	ADT	6/1/21	\$207.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313291	AT & T	6/1/21	\$2,791.64	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313292	AT & T	6/1/21	\$78.21	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313293	Cintas	6/1/21	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313293	Cintas	6/1/21	\$493.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	313293	Cintas	6/1/21	\$701.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313293	Cintas	6/1/21	\$1,429.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313294	Columbus Fire & Safety	6/1/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	313295	Edfinancial Services LLC	6/1/21	\$672.67	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	313295	Edfinancial Services LLC	6/1/21	\$1,345.34	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313295	Edfinancial Services LLC	6/1/21	\$11,435.43	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313296	Extermco Pest Control LLC	6/1/21	\$12.74	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	313296	Extermco Pest Control LLC	6/1/21	\$93.50	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	313296	Extermco Pest Control LLC	6/1/21	\$318.76	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313296	Extermco Pest Control LLC	6/1/21	\$425.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313296	Extermco Pest Control LLC	6/1/21	\$850.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313297	ION247 LLC	6/1/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313297	ION247 LLC	6/1/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313297	ION247 LLC	6/1/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313298	McKesson Medical-Surgical Government Solutions Llc	6/1/21	\$97.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313299	Opelika Utilities	6/1/21	\$7,917.99	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	313300	Perry Tim	6/1/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	313301	Pocket Nurse Enterprises Inc.	6/1/21	\$500.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	313302	Premier Elevator Company	6/1/21	\$557.56	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313302	Premier Elevator Company	6/1/21	\$602.18	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313303	Radford Ronald	6/1/21	\$156.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313304	Shaw Charles	6/1/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	313305	Shred It Usa Inc.	6/1/21	\$364.18	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313306	Spectrum Business	6/1/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	313307	State of Alabama	6/1/21	\$530.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	313308	Sunbelt Rental Inc	6/1/21	\$18.07	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	313309	The Solutions Team Inc	6/1/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	313309	The Solutions Team Inc	6/1/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	313309	The Solutions Team Inc	6/1/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	313310	U S Postal Service	6/1/21	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	313311	U. S. Bank National Association	6/1/21	\$181,301.51	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	313312	Waste Management	6/1/21	\$394.99	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	313312	Waste Management	6/1/21	\$1,590.69	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	313313	Amazon Capital Srvcsinc	6/1/21	\$26.98	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	313313	Amazon Capital Srvcsinc	6/1/21	\$110.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313313	Amazon Capital Srvcsinc	6/1/21	\$117.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313314	American Welding Society	6/1/21	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313315	Fisdap	6/1/21	\$997.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	313316	Kaeser And Blair Incorpor	6/1/21	\$432.21	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313317	McQuick Printing Company	6/1/21	\$88.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313318	New Mimi	6/1/21	\$263.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313319	Renegade Juggling	6/1/21	\$693.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313320	Student Payment	6/1/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313321	Cancelled Check	6/1/21	\$0.00		
Southern Union State CC	313322	Student Payment	6/1/21	\$2,854.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313323	Student Payment	6/1/21	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313324	Student Payment	6/1/21	\$810.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313325	Student Payment	6/1/21	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313326	Alabama Power Company	6/2/21	\$5,046.54	Food Services - Wadley	Electricity - UC
Southern Union State CC	313326	Alabama Power Company	6/2/21	\$5,197.48	Unrestricted - Valley	Electricity - UC
Southern Union State CC	313326	Alabama Power Company	6/2/21	\$14,365.39	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	313326	Alabama Power Company	6/2/21	\$27,746.16	Unrestricted - Wadley	Electricity - UC

Southern Union State CC	313327	Alabama Power Company	6/2/21	\$4,065.26	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	313328	AT & T	6/2/21	\$45.17	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	313329	Barnes & Noble Education Inc.	6/2/21	\$20.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	313329	Barnes & Noble Education Inc.	6/2/21	\$82.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313330	CenturyLink	6/2/21	\$456.69	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	313331	College Board	6/2/21	\$3,900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313332	Dan Hart Refrigeration	6/2/21	\$376.50	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	313333	Empact Southeast Alabama	6/2/21	\$330.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	313334	Fisdap	6/2/21	\$2,803.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	313335	Garratt-Callahan Company	6/2/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313336	GFL Environmental	6/2/21	\$2,197.37	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	313337	International Trauma Life Support	6/2/21	\$270.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	313338	Kemp & Sons	6/2/21	\$107.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313339	NuCO2 LLC	6/2/21	\$86.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	313340	Office Depot	6/2/21	\$4,968.91	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	313341	Society for Human Resource Management	6/2/21	\$219.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	313342	Sysco Central Alabama LLC	6/2/21	\$1,245.54	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	313342	Sysco Central Alabama LLC	6/2/21	\$3,487.52	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	313343	Troy Biologicals Inc	6/2/21	\$652.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313344	WEX BANK	6/2/21	\$59.73	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	313345	Whaley Food Service LLC	6/2/21	\$668.89	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	313346	WideOpen West Inc	6/2/21	\$171.58	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313347	Wood Fruitticher Co.	6/2/21	\$1,177.36	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	313348	Xerox Business Solutions Southeast	6/2/21	\$157.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313349	Cancelled Check	6/2/21	\$0.00		
Southern Union State CC	313350	Student Payment	6/2/21	\$950.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313351	Student Payment	6/2/21	\$57.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313352	Student Payment	6/2/21	\$252.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313353	Student Payment	6/2/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313354	Student Payment	6/2/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313355	Student Payment	6/2/21	\$4.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313356	Cancelled Check	6/2/21	\$0.00		
Southern Union State CC	313357	Cancelled Check	6/2/21	\$0.00		
Southern Union State CC	313358	Student Payment	6/3/21	\$641.37	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313359	Student Payment	6/3/21	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313360	Student Payment	6/3/21	\$620.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313361	Student Payment	6/3/21	\$127.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313362	Student Payment	6/3/21	\$1,167.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313363	Student Payment	6/3/21	\$2,320.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313364	Student Payment	6/3/21	\$194.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313365	Student Payment	6/3/21	\$269.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313366	Student Payment	6/3/21	\$913.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313367	Student Payment	6/3/21	\$257.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313368	Student Payment	6/3/21	\$1,128.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313369	Student Payment	6/3/21	\$635.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313370	Student Payment	6/3/21	\$1,228.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313371	Student Payment	6/3/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313372	Student Payment	6/3/21	\$63.00	Unrestricted Shared Services	Clearing Refunds - SP









Southern Union State CC	313517	Student Payment	6/3/21	\$293.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313518	Student Payment	6/3/21	\$1,645.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313519	Student Payment	6/3/21	\$748.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313520	Student Payment	6/3/21	\$433.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313521	Student Payment	6/3/21	\$357.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313522	Student Payment	6/3/21	\$480.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313523	Student Payment	6/3/21	\$143.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313524	Student Payment	6/3/21	\$907.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313525	Student Payment	6/3/21	\$1,215.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313526	Student Payment	6/3/21	\$1,003.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313527	Student Payment	6/3/21	\$490.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313528	Student Payment	6/3/21	\$346.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313529	Student Payment	6/3/21	\$869.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313530	Student Payment	6/3/21	\$972.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313531	Student Payment	6/3/21	\$435.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313532	Student Payment	6/3/21	\$578.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313533	Student Payment	6/3/21	\$700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313534	Student Payment	6/3/21	\$451.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313535	Student Payment	6/3/21	\$986.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313536	Student Payment	6/3/21	\$624.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313537	Student Payment	6/3/21	\$69.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313538	Student Payment	6/3/21	\$1,123.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313539	Student Payment	6/3/21	\$387.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313540	Student Payment	6/3/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313541	Student Payment	6/3/21	\$69.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313542	Student Payment	6/3/21	\$132.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313543	Student Payment	6/3/21	\$1,693.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313544	Student Payment	6/3/21	\$71.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313545	Student Payment	6/3/21	\$1,168.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313546	Student Payment	6/3/21	\$1,922.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313547	Student Payment	6/3/21	\$1,168.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313548	Student Payment	6/3/21	\$1,209.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313549	Student Payment	6/3/21	\$121.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313550	Student Payment	6/3/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313551	Student Payment	6/3/21	\$608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313552	Student Payment	6/3/21	\$1,273.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313553	Student Payment	6/3/21	\$512.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313554	Cancelled Check	6/3/21	\$0.00		
Southern Union State CC	313555	Student Payment	6/7/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313556	AT & T	6/8/21	\$14,670.31	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313557	AT & T	6/8/21	\$866.25	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313558	AT & T	6/8/21	\$49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313558	AT & T	6/8/21	\$147.99	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313559	Student Payment	6/8/21	\$276.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313560	Dex Imaging	6/8/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313561	East Alabama Water District	6/8/21	\$666.71	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	313562	Holley-henley Builders	6/8/21	\$57,558.72	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	313563	Ph&j Architects Inc	6/8/21	\$863.38	Renewal & Replacement Shared Svcs	Building Alterations - CE

Southern Union State CC	313564	Spectrum Business	6/8/21	\$146.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313565	Spire Alabama Inc.	6/8/21	\$2,117.74	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	313566	Staffing Connections	6/8/21	\$236.93	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313567	Town Of Wadley	6/8/21	\$377.50	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	313567	Town Of Wadley	6/8/21	\$3,019.98	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	313567	Town Of Wadley	6/8/21	\$9,185.76	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	313567	Town Of Wadley	6/8/21	\$1,560.01	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	313567	Town Of Wadley	6/8/21	\$2,066.14	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	313568	United Parcel Service Inc (UPS)	6/8/21	\$25.30	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	313569	WEX BANK	6/8/21	\$2,426.85	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	313570	Student Payment	6/8/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313571	Xerox Business Solutions Southeast	6/8/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313572	Alabama Association of Chiefs of Police	6/9/21	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313573	Alabama Community Newspapers	6/9/21	\$245.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313573	Alabama Community Newspapers	6/9/21	\$980.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313574	Alabama Contract Sales Inc	6/9/21	\$8,949.00	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	313575	Amazon Capital Srvcsinc	6/9/21	\$16.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313575	Amazon Capital Srvcsinc	6/9/21	\$56.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313576	Ascend Learning Holdings LLC	6/9/21	\$558.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	313577	Auburn Network	6/9/21	\$6.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313577	Auburn Network	6/9/21	\$12.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313577	Auburn Network	6/9/21	\$106.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313578	B&H Foto & Electronics Corp	6/9/21	\$21.99	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	313579	Cadence Bank	6/9/21	\$8,786.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313579	Cadence Bank	6/9/21	\$1,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313580	Barnes & Noble Education Inc.	6/9/21	\$390.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313581	Betty's Uniform	6/9/21	\$140.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313582	Coca-Cola Bottling Company United Inc.	6/9/21	\$512.75	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	313583	Corporate Screening	6/9/21	\$118.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313584	Head Farms	6/9/21	\$1,190.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313585	HESI	6/9/21	\$16,795.35	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	313586	Hobby Lobby Stores Inc	6/9/21	\$93.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313587	Iheart Media	6/9/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313587	Iheart Media	6/9/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313587	Iheart Media	6/9/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313588	Industrial Svs & Supply	6/9/21	\$172.42	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	313589	Ledger Enquirer	6/9/21	\$212.05	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313590	LMG Advertising Agency LLC	6/9/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313590	LMG Advertising Agency LLC	6/9/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313590	LMG Advertising Agency LLC	6/9/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313591	McGriff Insurance Services Inc.	6/9/21	\$100.00	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	313591	McGriff Insurance Services Inc.	6/9/21	\$200.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	313591	McGriff Insurance Services Inc.	6/9/21	\$1,700.00	Unrestricted - Opelika	Insurance and Bonding - PS

Southern Union State CC	313592 Office Depot	6/9/21	\$492.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313593 Peach State Athletic	6/9/21	\$7,500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313594 Pocket Nurse Enterprises Inc.	6/9/21	\$1,832.00	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	313595 PSI Services	6/9/21	\$440.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	313596 R.E Michel Company Inc	6/9/21	\$1,400.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313597 Randolph Leader	6/9/21	\$27.16	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313597 Randolph Leader	6/9/21	\$69.32	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313597 Randolph Leader	6/9/21	\$461.72	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313598 Reese Mackenzie	6/9/21	\$8.12	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313598 Reese Mackenzie	6/9/21	\$16.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313598 Reese Mackenzie	6/9/21	\$138.13	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313599 Southeastern Grocers Llc	6/9/21	\$98.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313600 Tiger Communications	6/9/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313600 Tiger Communications	6/9/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313600 Tiger Communications	6/9/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313601 Wheelles Joannie	6/9/21	\$484.69	Food Services - Wadley	Retirement - FB
Southern Union State CC	313602 WM Grocery	6/9/21	\$59.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313603 Student Payment	6/10/21	\$2,470.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313604 Student Payment	6/10/21	\$602.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313605 Student Payment	6/10/21	\$655.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313606 Student Payment	6/10/21	\$66.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313607 Student Payment	6/10/21	\$8.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313608 Student Payment	6/10/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313609 Student Payment	6/10/21	\$78.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313610 Student Payment	6/10/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313611 Student Payment	6/10/21	\$2,599.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313612 Student Payment	6/10/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313613 Student Payment	6/10/21	\$67.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313614 Student Payment	6/11/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313615 Student Payment	6/11/21	\$1,012.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313616 Student Payment	6/11/21	\$500.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313617 Student Payment	6/11/21	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313618 Bonner Thomas	6/14/21	\$282.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313619 Brown Shondae	6/14/21	\$227.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313620 Burdette Michael	6/14/21	\$174.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313621 Calhoun Cynthia	6/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313622 Carlisle John	6/14/21	\$91.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313623 Cope Madisen	6/14/21	\$116.59	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313624 Davis Kristi	6/14/21	\$32.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313625 Crenshaw William	6/14/21	\$327.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313626 Everett Aaron	6/14/21	\$146.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313627 Gamill Annie	6/14/21	\$40.32	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	313628 Johnson Sandra	6/14/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313629 Jones Angela	6/14/21	\$23.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313630 Mitchell Shawn	6/14/21	\$441.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313630 Mitchell Shawn	6/14/21	\$84.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	313631 North Linda	6/14/21	\$253.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313632 Osborn Alison	6/14/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	313633 Reid-Grubbs Vertrina	6/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313634 Reynolds Mindy	6/14/21	\$17.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313635 Rhodes Christopher	6/14/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313636 Sadler Ruby	6/14/21	\$109.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313637 Shiver Lisa	6/14/21	\$100.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313637 Shiver Lisa	6/14/21	\$145.60	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	313638 Silva Allyson	6/14/21	\$1,002.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313639 Simpson Steven	6/14/21	\$397.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313640 Spratlin Stephen	6/14/21	\$94.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313641 Stewart April	6/14/21	\$51.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313642 Thomas Rosario	6/14/21	\$17.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313643 Todd Melissa	6/14/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313644 Watkins Marquise	6/14/21	\$313.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	313645 Wheeles Melissa	6/14/21	\$69.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313645 Wheeles Melissa	6/14/21	\$115.97	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	313646 Wimbish D	6/14/21	\$183.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313647 Wright Marquita	6/14/21	\$114.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	313648 AACUBO	6/17/21	\$1,535.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	313649 ACT Inc	6/17/21	\$126.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313649 ACT Inc	6/17/21	\$252.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	313650 Advance Auto Parts	6/17/21	\$765.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313651 Advance Auto Parts	6/17/21	\$103.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313652 AL Assoc of Student Fin Aid Adm	6/17/21	\$75.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	313653 Alabama Community Newspapers	6/17/21	\$53.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313653 Alabama Community Newspapers	6/17/21	\$106.66	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313653 Alabama Community Newspapers	6/17/21	\$906.63	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313654 Alabama Telecasters Inc	6/17/21	\$250.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313654 Alabama Telecasters Inc	6/17/21	\$501.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313654 Alabama Telecasters Inc	6/17/21	\$4,262.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313655 BSN Sports LLC	6/17/21	\$441.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313656 CAE Healthcare Inc.	6/17/21	\$55,054.40	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Southern Union State CC	313657 Central Alabama Publishing Company Inc.	6/17/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313657 Central Alabama Publishing Company Inc.	6/17/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313657 Central Alabama Publishing Company Inc.	6/17/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313658 City Electric Supply (C.E.S.)	6/17/21	\$98.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313659 Craftmaster Printers Inc	6/17/21	\$226.41	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	313659 Craftmaster Printers Inc	6/17/21	\$452.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313659 Craftmaster Printers Inc	6/17/21	\$3,849.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313660 Crown Trophy	6/17/21	\$358.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313661 Elite Sports Complex	6/17/21	\$6,214.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313662 Fox Sports Net Inc	6/17/21	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313662 Fox Sports Net Inc	6/17/21	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313662 Fox Sports Net Inc	6/17/21	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313663 Glover Tire Service Inc.	6/17/21	\$111.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313664 Gray Media Group Inc.	6/17/21	\$140.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313664 Gray Media Group Inc.	6/17/21	\$280.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313664 Gray Media Group Inc.	6/17/21	\$2,380.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313665 Harris Security Systems Inc.	6/17/21	\$2,386.20	Unrestricted - Wadley	Maintenance & Repairs - OOS

Southern Union State CC	313666	Here Molly Girl LLC	6/17/21	\$68.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313666	Here Molly Girl LLC	6/17/21	\$137.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313666	Here Molly Girl LLC	6/17/21	\$1,168.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313667	Interstate Electrical Co	6/17/21	\$91.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313668	Ischool Sports	6/17/21	\$70.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313668	Ischool Sports	6/17/21	\$140.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313668	Ischool Sports	6/17/21	\$1,190.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313669	Johnstone Supply Inc	6/17/21	\$1,420.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313670	Lowe's Home Centers	6/17/21	\$890.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313671	McKesson Medical-Surgical Government Solutions Llc	6/17/21	\$794.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313672	McMaster-Carr Supply	6/17/21	\$245.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313673	Medline Industries Inc	6/17/21	\$773.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313674	Midwest Library Service	6/17/21	\$29.10	Unrestricted - Wadley	Books - CE
Southern Union State CC	313675	Reese Mackenzie	6/17/21	\$3.12	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313675	Reese Mackenzie	6/17/21	\$6.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313675	Reese Mackenzie	6/17/21	\$53.13	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313676	SimTutor Inc.	6/17/21	\$208.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	313677	Strength Don	6/17/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313677	Strength Don	6/17/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313677	Strength Don	6/17/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313678	Techsmith Corporation	6/17/21	\$909.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313679	Top Notch Cleaning Inc	6/17/21	\$2,413.30	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	313680	Travis Godfrey Sales	6/17/21	\$972.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313681	Triplett Nathalie	6/17/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313681	Triplett Nathalie	6/17/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313681	Triplett Nathalie	6/17/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313682	Verified Holdings LLC	6/17/21	\$69.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313683	Watermark Insights LLC	6/17/21	\$7,877.10	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	313684	Wcov	6/17/21	\$66.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313684	Wcov	6/17/21	\$133.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313684	Wcov	6/17/21	\$1,134.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313685	Winston Smith T.	6/17/21	\$746.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	313686	Wltz	6/17/21	\$180.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313686	Wltz	6/17/21	\$360.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313686	Wltz	6/17/21	\$3,060.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313687	WLTZ NBC 38	6/17/21	\$138.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313687	WLTZ NBC 38	6/17/21	\$277.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313687	WLTZ NBC 38	6/17/21	\$2,358.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313688	Zoom Video Communications Inc	6/17/21	\$12,500.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	313689	Cancelled Check	6/21/21	\$0.00		
Southern Union State CC	313690	Student Payment	6/21/21	\$2,046.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313691	Student Payment	6/21/21	\$1,220.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313692	Student Payment	6/21/21	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313693	Student Payment	6/21/21	\$1,058.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313694	Student Payment	6/21/21	\$2,598.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313695	Student Payment	6/21/21	\$280.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313696	Student Payment	6/21/21	\$1,333.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313697	Student Payment	6/21/21	\$70.95	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	313698	Student Payment	6/21/21	\$1,682.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313699	Student Payment	6/21/21	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313700	Student Payment	6/21/21	\$119.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313701	Student Payment	6/21/21	\$1,071.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313702	Student Payment	6/21/21	\$1,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313703	Student Payment	6/21/21	\$283.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313704	Student Payment	6/21/21	\$1,609.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313705	Student Payment	6/21/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313706	Student Payment	6/21/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313707	Alabama Department Of Revenue	6/22/21	-\$10.09	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	313707	Alabama Department Of Revenue	6/22/21	\$6.28	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	313707	Alabama Department Of Revenue	6/22/21	\$195.65	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	313708	Amazon Capital Srvcsinc	6/22/21	\$283.62	WIOA	Materials and Supplies - MS
Southern Union State CC	313709	Student Payment	6/22/21	\$2,046.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	313710	Boardworks Education	6/22/21	\$1,100.00	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	313711	Opelika Observer	6/22/21	\$13.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313711	Opelika Observer	6/22/21	\$26.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313711	Opelika Observer	6/22/21	\$221.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313712	Walmart	6/22/21	\$144.01	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	313712	Walmart	6/22/21	\$229.94	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	313713	Wltz	6/22/21	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	313713	Wltz	6/22/21	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	313713	Wltz	6/22/21	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	313714	Airgas Inc	6/22/21	\$232.30	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	313715	AT & T	6/22/21	\$461.17	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313716	AT & T	6/22/21	\$37.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	313717	AT & T	6/22/21	\$51.38	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313717	AT & T	6/22/21	\$102.77	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313717	AT & T	6/22/21	\$873.54	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313718	Brown Nathan	6/22/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	313719	Credentials Solutions LLC	6/22/21	\$20.12	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	313719	Credentials Solutions LLC	6/22/21	\$40.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313719	Credentials Solutions LLC	6/22/21	\$341.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313720	Hand Arendall Harrison Sale LLC	6/22/21	\$3,607.50	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	313721	Johnson Kolbi	6/22/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	313722	Opelika Power Services	6/22/21	\$36,543.39	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	313723	Opelika Utilities	6/22/21	\$268.30	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	313724	Perry Tim	6/22/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	313725	Pitney Bowes Inc	6/22/21	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	313726	Premier Elevator Company	6/22/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313726	Premier Elevator Company	6/22/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	313727	Spectrum Business	6/22/21	\$116.43	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	313727	Spectrum Business	6/22/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	313727	Spectrum Business	6/22/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	313728	Staples Akiyah	6/22/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	313729	State of Alabama	6/22/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	313729	State of Alabama	6/22/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	313729	State of Alabama	6/22/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC





















































































Southern Union State CC	315503 Baker Distributing Co	6/25/21	\$818.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315504 Barbizon Charlotte	6/25/21	\$381.55	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	315505 CDW LLC	6/25/21	\$4,115.53	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315506 Cengage Learning Inc.	6/25/21	\$1,662.48	Unrestricted - Opelika	Books - CE
Southern Union State CC	315506 Cengage Learning Inc.	6/25/21	\$1,662.49	Unrestricted - Wadley	Books - CE
Southern Union State CC	315507 Central Turf & Irrigation Supply	6/25/21	\$152.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315508 Comm On Accreditation of Allied Health Edu Prog	6/25/21	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315509 DiaMedical USA Equipment LLC	6/25/21	\$8,753.94	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	315510 Discount Dance LLC	6/25/21	\$1,261.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315511 Door Specialties Inc	6/25/21	\$192.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315512 Dorris Sign Company	6/25/21	\$1,428.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315513 Empact Southeast Alabama	6/25/21	\$875.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315514 Evergreen Medical Llc	6/25/21	\$4,180.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315515 Family Support Center	6/25/21	\$5,857.50	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	315516 Flinn Scientific Inc.	6/25/21	\$531.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315517 H&e Equipment Service	6/25/21	\$328.65	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	315518 HESI	6/25/21	\$2,806.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	315519 Industrial Svs & Supply	6/25/21	\$112.25	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	315520 Infobase Holdings Inc.	6/25/21	\$49.68	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	315520 Infobase Holdings Inc.	6/25/21	\$74.53	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	315520 Infobase Holdings Inc.	6/25/21	\$124.22	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	315521 Ischool Sports	6/25/21	\$1,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315522 Johnson Controls Inc.	6/25/21	\$1,469.95	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315523 Learning Labs Inc	6/25/21	\$1,961.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315524 Liaison Holdings LLC	6/25/21	\$800.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	315525 Manufacturing Skill Standards Council	6/25/21	\$135.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	315526 McMaster-Carr Supply	6/25/21	\$204.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315527 MSC Industrial Supply	6/25/21	\$288.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315528 Office Depot	6/25/21	\$1,889.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315529 Panera Bread LLC	6/25/21	\$318.34	WIOA	Materials and Supplies - MS
Southern Union State CC	315530 Cancelled Check	6/25/21	\$0.00		
Southern Union State CC	315531 Pearson Education Inc	6/25/21	\$4,151.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315532 PEEHIP	6/25/21	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	315532 PEEHIP	6/25/21	\$2,400.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	315533 Plastic Process Equipment	6/25/21	\$358.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315534 Pri-me Llc	6/25/21	\$2,890.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315535 Scorebuilders	6/25/21	\$3,500.00	CARES Act - College Relief	Technology - non capitalized - MS
Southern Union State CC	315536 Sherwin Williams 2120	6/25/21	\$575.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315537 Southern Association Of Student Financial Aid Administrators	6/25/21	\$140.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	315538 Sunsouth.	6/25/21	\$321.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315539 United Rentals	6/25/21	\$63.90	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	315540 W W Grainger Inc	6/25/21	\$3,776.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315541 W.H. Thomas Oil Co Inc	6/25/21	\$1,297.86	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315541 W.H. Thomas Oil Co Inc	6/25/21	\$2,759.41	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315542 Walker 360 Inc	6/25/21	\$197.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315543 Weissman's Design	6/25/21	\$4,952.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315544 Wittmann Battenfeld Inc.	6/25/21	\$334.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315545 Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	315594	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315595	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315596	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315597	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315598	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315599	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315600	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315601	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315602	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315603	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315604	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315605	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315606	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315607	Student Payment	6/28/21	\$767.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315608	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315609	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315610	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315611	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315612	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315613	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315614	Cancelled Check	6/28/21	\$0.00		
Southern Union State CC	315615	Student Payment	6/28/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315616	Student Payment	6/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315617	Cancelled Check	6/29/21	\$0.00		
Southern Union State CC	315618	Student Payment	6/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315619	Boles Ronald	6/29/21	\$383.92	WIOA	Commercial Transportation - IS
Southern Union State CC	315620	Student Payment	6/29/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315621	Student Payment	6/29/21	\$243.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315622	Student Payment	6/29/21	\$1.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315623	Student Payment	6/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315624	Student Payment	6/29/21	\$21.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315625	Student Payment	6/29/21	\$1,134.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315626	Hutto Mickey	6/29/21	\$285.36	WIOA	Commercial Transportation - IS
Southern Union State CC	315627	KapplerRoberts Laura	6/29/21	\$234.48	WIOA	Commercial Transportation - IS
Southern Union State CC	315628	Student Payment	6/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315629	Montgomery Embassy Suites	6/29/21	\$4,175.00	WIOA	Materials and Supplies - MS
Southern Union State CC	315630	Student Payment	6/29/21	\$1,180.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315631	Payroll Payable	6/30/21	\$2,143.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315632	Payroll Payable	6/30/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315633	Payroll Payable	6/30/21	\$52,333.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315634	Payroll Payable	6/30/21	\$842.99	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315635	Payroll Payable	6/30/21	\$250.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315636	Payroll Payable	6/30/21	\$32,499.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315637	Payroll Payable	6/30/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315638	Payroll Payable	6/30/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315639	Payroll Payable	6/30/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315640	Payroll Payable	6/30/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315641	Payroll Payable	6/30/21	\$135.09	Payroll Clearing Fund	Payroll Payable



Southern Union State CC	315642 Payroll Payable	6/30/21	\$39,722.30	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315642 Payroll Payable	6/30/21	\$126,172.97	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315642 Payroll Payable	6/30/21	\$169,846.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315643 Payroll Payable	6/30/21	\$652.59	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315644 Payroll Payable	6/30/21	\$53,302.41	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315644 Payroll Payable	6/30/21	\$175,200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315645 Payroll Payable	6/30/21	\$1,452.26	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315646 Payroll Payable	6/30/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315647 Payroll Payable	6/30/21	\$21,160.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315648 Payroll Payable	6/30/21	\$240,996.77	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315649 Payroll Payable	6/30/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315650 Payroll Payable	6/30/21	\$3,297.97	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315651 Payroll Payable	6/30/21	\$458.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315652 Payroll Payable	6/30/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315653 Payroll Payable	6/30/21	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315654 Payroll Payable	6/30/21	\$88.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315655 Fields Clyde	6/30/21	\$125.87	WIOA	Commercial Transportation - IS
Southern Union State CC	315656 Raine Sydney	6/30/21	\$361.52	WIOA	Commercial Transportation - IS
Southern Union State CC	315657 U. S. Bank National Association	6/30/21	\$699,546.50	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	315658 Barranco Enterprises LLC	6/30/21	\$3,000.00	WIOA	Materials and Supplies - MS
Southern Union State CC	315659 AT & T	7/7/21	\$2,979.26	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315660 AT & T	7/7/21	\$78.21	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315661 Student Payment	7/7/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315662 Cintas	7/7/21	\$182.52	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315662 Cintas	7/7/21	\$577.92	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315662 Cintas	7/7/21	\$617.40	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	315662 Cintas	7/7/21	\$1,430.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315663 Columbus Fire & Safety	7/7/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315664 Dex Imaging	7/7/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315665 Edfinancial Services LLC	7/7/21	\$954.04	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315665 Edfinancial Services LLC	7/7/21	\$1,908.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315665 Edfinancial Services LLC	7/7/21	\$16,218.68	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315666 Garratt-Callahan Company	7/7/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315667 ION247 LLC	7/7/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315667 ION247 LLC	7/7/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315667 ION247 LLC	7/7/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315668 Student Payment	7/7/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315669 Knox Pest Control	7/7/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315670 Opelika Utilities	7/7/21	\$8,999.19	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	315671 PEEHIP	7/7/21	\$640.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	315671 PEEHIP	7/7/21	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	315672 Student Payment	7/7/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315673 Student Payment	7/7/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315674 Cooper Erin	7/7/21	\$150.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315675 Hudson Family Foundation	7/7/21	\$2,292.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	315676 Perry Tim	7/7/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	315677 Pitney Bowes Inc	7/7/21	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	315678 Railey Walter	7/7/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS

Southern Union State CC	315679	Roepnack Beth Rene	7/7/21	\$150.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315680	Shred It Usa Inc.	7/7/21	\$389.35	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315681	Spectrum Business	7/7/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	315681	Spectrum Business	7/7/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315681	Spectrum Business	7/7/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	315682	Terry April	7/7/21	\$1,000.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	315683	The Solutions Team Inc	7/7/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	315683	The Solutions Team Inc	7/7/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	315683	The Solutions Team Inc	7/7/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315684	U. S. Bank National Association	7/7/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	315685	Verizon Wireless	7/7/21	\$6,320.22	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315686	Waste Management	7/7/21	\$397.31	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	315686	Waste Management	7/7/21	\$1,600.16	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	315687	Wolters Jackson	7/7/21	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315688	Xerox Business Solutions Southeast	7/7/21	\$44.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315689	Cabot Wrenn	7/8/21	\$69,567.25	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	315690	CAE Healthcare Inc.	7/8/21	\$7,263.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315691	CollegeSource Inc	7/8/21	\$291.20	Unrestricted - Valley	Computer Software(non capital) - MS
Southern Union State CC	315691	CollegeSource Inc	7/8/21	\$582.40	Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	315691	CollegeSource Inc	7/8/21	\$4,950.40	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	315692	Jay Herren Construction	7/8/21	\$1,100.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315693	Nelson Electric Motors	7/8/21	\$1,099.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315694	OFS Brands Inc.	7/8/21	\$241,146.21	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	315695	SunBelt Golf Corporation	7/8/21	\$10,980.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315696	Sysco Central Alabama LLC	7/8/21	\$4,058.77	Food Services - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	315696	Sysco Central Alabama LLC	7/8/21	\$3,032.58	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	315697	Wescott Technologies	7/8/21	\$395.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315697	Wescott Technologies	7/8/21	\$4,500.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	315698	Wood Fruitticher Co.	7/8/21	\$1,016.58	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	315699	AACUBO	7/12/21	\$2,100.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	315700	Alabama Community Newspapers	7/12/21	\$285.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315701	Alabama Diesel Repair	7/12/21	\$715.60	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315701	Alabama Diesel Repair	7/12/21	\$1,875.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315702	Amazon Capital Srvcinc	7/12/21	\$883.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315703	Cadence Bank	7/12/21	\$328.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315703	Cadence Bank	7/12/21	-\$39.17	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315704	Beshears Inc	7/12/21	\$286.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315705	Big Blue Towing Inc.	7/12/21	\$250.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315706	Cengage Learning Inc.	7/12/21	\$60.00	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	315706	Cengage Learning Inc.	7/12/21	\$90.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	315706	Cengage Learning Inc.	7/12/21	\$150.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	315707	Chick Fil A	7/12/21	\$87.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315708	City Electric Supply (C.E.S.)	7/12/21	\$163.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315709	Essential Education	7/12/21	\$935.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	315710	Gator Media Llc	7/12/21	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315710	Gator Media Llc	7/12/21	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315710	Gator Media Llc	7/12/21	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315711	Home Depot U.S.A. Inc	7/12/21	\$94.86	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	315711 Home Depot U.S.A. Inc	7/12/21	\$458.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315712 InCare Technologies Inc.	7/12/21	\$4,490.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315713 J. W. Pepper & Son Inc.	7/12/21	\$705.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315714 Lakeside Irrigation Llc	7/12/21	\$150.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315715 Long Pine Hospitality	7/12/21	\$110.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315716 Manufacturing Skill Standards Council	7/12/21	\$90.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	315717 McKesson Medical-Surgical Government Solutions Llc	7/12/21	\$3,566.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	315718 Office Depot	7/12/21	\$143.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315719 Opelika Chamber of Commerce	7/12/21	\$954.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	315720 Price Small Engines	7/12/21	\$227.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315721 Respondus	7/12/21	\$21,015.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	315722 Scotchman Industries Inc	7/12/21	\$1,064.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315723 Shackett Todd	7/12/21	\$150.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315724 Sign Source Llc	7/12/21	\$4,965.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315725 Southeastern Grocers Llc	7/12/21	\$50.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315726 Southern Living	7/12/21	\$44.63	Unrestricted - Wadley	Books - CE
Southern Union State CC	315727 Speaks Offroad and Trailer Sales	7/12/21	\$3,890.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315728 Strength Don	7/12/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315728 Strength Don	7/12/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315728 Strength Don	7/12/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315729 Venture Marketing Group	7/12/21	\$309.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315729 Venture Marketing Group	7/12/21	\$619.01	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315729 Venture Marketing Group	7/12/21	\$5,261.63	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315730 Victory Design	7/12/21	\$518.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315731 W.H. Thomas Oil Co Inc	7/12/21	\$1,660.18	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315732 Wittichen Supply Company LLC	7/12/21	\$358.81	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	315733 Woodland Area Civic Club	7/12/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315733 Woodland Area Civic Club	7/12/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315733 Woodland Area Civic Club	7/12/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315734 Abercrombie Glenda	7/12/21	\$193.84	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	315735 Blakey Christopher	7/12/21	\$119.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315736 Bonner Thomas	7/12/21	\$846.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315737 Branch Gary	7/12/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315738 Caldwell Melanie	7/12/21	\$196.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	315739 Camp Abra	7/12/21	\$141.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315740 Carlisle John	7/12/21	\$211.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315741 Cayless Tonya	7/12/21	\$564.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315741 Cayless Tonya	7/12/21	\$230.72	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	315742 Cook Debra	7/12/21	\$564.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315743 Dutton Travis	7/12/21	\$305.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315744 Everett Aaron	7/12/21	\$888.78	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315744 Everett Aaron	7/12/21	\$387.89	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	315745 Glidewell Horace	7/12/21	\$148.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315746 Herndon Mary	7/12/21	\$77.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315747 Herring Edwin	7/12/21	\$645.94	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315748 Holmes James	7/12/21	\$1,494.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315749 Johnson Sandra	7/12/21	\$80.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315750 Jones Brandi	7/12/21	\$92.96	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	315751	Jordan William	7/12/21	\$1,392.99	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315752	Kirby Marty	7/12/21	\$1,393.22	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315753	Leatherman Jeffrey	7/12/21	\$119.28	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	315754	Lester Timothy	7/12/21	\$1,537.45	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	315755	McQuaker Jamie	7/12/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315756	North Linda	7/12/21	\$224.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315757	Osborn Alison	7/12/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315758	Pigg Edward	7/12/21	\$43.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315759	Pike Brian	7/12/21	\$352.41	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	315760	Pike Richard	7/12/21	\$206.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315761	Rhodes Christopher	7/12/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315762	Cantrell Amy	7/12/21	\$159.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315763	Shackett Todd	7/12/21	\$684.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315764	Silva Allyson	7/12/21	\$280.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315765	Spratlin Stephen	7/12/21	\$227.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315766	Todd Melissa	7/12/21	\$352.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315767	Wang Mei	7/12/21	\$35.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315768	Watkins Marquise	7/12/21	\$719.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315769	Williams Jitka	7/12/21	\$1,246.67	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315770	Wimbish D	7/12/21	\$248.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315771	Student Payment	7/12/21	\$428.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315772	Student Payment	7/12/21	\$156.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315773	Student Payment	7/12/21	\$540.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315774	Student Payment	7/12/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315775	Student Payment	7/12/21	\$792.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315776	Student Payment	7/12/21	\$574.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315777	Student Payment	7/12/21	\$181.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315778	Student Payment	7/12/21	\$1,199.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315779	Student Payment	7/12/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315780	Student Payment	7/12/21	\$497.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315781	Student Payment	7/12/21	\$355.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315782	Student Payment	7/12/21	\$434.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315783	Student Payment	7/12/21	\$329.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315784	Student Payment	7/12/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315785	Student Payment	7/12/21	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315786	Student Payment	7/12/21	\$432.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315787	Student Payment	7/12/21	\$231.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315788	Student Payment	7/12/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315789	Student Payment	7/12/21	\$483.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315790	Spectrum Business	7/13/21	\$20,061.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315791	Trajecsys Corporation	7/13/21	\$100.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	315792	Student Payment	7/14/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315793	Student Payment	7/14/21	\$1,885.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315794	Student Payment	7/14/21	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315795	Student Payment	7/14/21	\$348.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315796	Student Payment	7/14/21	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315797	Airgas Inc	7/19/21	\$263.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	315798	Alabama Department Of Revenue	7/19/21	-\$15.86	Unrestricted Shared Services	Discounts Earned - SS

Southern Union State CC	315798	Alabama Department Of Revenue	7/19/21	\$117.47	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	315798	Alabama Department Of Revenue	7/19/21	\$228.98	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	315799	Alabama Power Company	7/19/21	\$4,933.71	Food Services - Wadley	Electricity - UC
Southern Union State CC	315799	Alabama Power Company	7/19/21	\$5,946.09	Unrestricted - Valley	Electricity - UC
Southern Union State CC	315799	Alabama Power Company	7/19/21	\$16,139.68	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	315799	Alabama Power Company	7/19/21	\$29,742.30	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	315800	Alabama Power Company	7/19/21	\$5,319.30	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	315801	AT & T	7/19/21	\$14,670.31	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315802	AT & T	7/19/21	\$45.17	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	315802	AT & T	7/19/21	\$903.51	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315803	AT & T	7/19/21	\$49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315803	AT & T	7/19/21	\$147.99	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315804	Auburn University	7/19/21	\$798.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	315805	Brown Shondae	7/19/21	\$469.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315806	CenturyLink	7/19/21	\$470.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	315807	Cintas	7/19/21	\$279.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315807	Cintas	7/19/21	\$755.75	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	315807	Cintas	7/19/21	\$993.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315807	Cintas	7/19/21	\$2,223.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315808	East Alabama Water District	7/19/21	\$688.54	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	315809	Franklin Christopher	7/19/21	\$40.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315810	GFL Environmental	7/19/21	\$2,197.37	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	315811	Holley-henley Builders	7/19/21	\$33,600.00	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	315812	Opelika Utilities	7/19/21	\$266.54	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	315813	Perry Tim	7/19/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	315814	Ph&j Architects Inc	7/19/21	\$504.00	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	315815	Railey Walter	7/19/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	315816	Spire Alabama Inc.	7/19/21	\$1,976.32	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	315817	State of Alabama	7/19/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	315817	State of Alabama	7/19/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	315817	State of Alabama	7/19/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315818	Town Of Wadley	7/19/21	\$179.54	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	315818	Town Of Wadley	7/19/21	\$1,436.28	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	315818	Town Of Wadley	7/19/21	\$4,368.69	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	315818	Town Of Wadley	7/19/21	\$123.08	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	315818	Town Of Wadley	7/19/21	\$2,094.26	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	315819	U. S. Bank National Association	7/19/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	315819	U. S. Bank National Association	7/19/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	315819	U. S. Bank National Association	7/19/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	315819	U. S. Bank National Association	7/19/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	315820	United Parcel Service Inc (UPS)	7/19/21	\$190.47	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	315821	WEX BANK	7/19/21	\$129.87	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315822	WideOpen West Inc	7/19/21	\$169.47	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315823	Xerox Business Solutions Southeast	7/19/21	\$4,407.88	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315824	Auburn Chamber Of Commerc	7/19/21	\$57.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315824	Auburn Chamber Of Commerc	7/19/21	\$114.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315824	Auburn Chamber Of Commerc	7/19/21	\$972.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315824	Auburn Chamber Of Commerc	7/19/21	\$625.00	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	315825	ACT Inc	7/20/21	\$179.09	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	315826	Alabama Community Newspapers	7/20/21	\$220.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315826	Alabama Community Newspapers	7/20/21	\$220.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315827	Alabama Veterans Affairs Association	7/20/21	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315828	Amazon Capital Srvcsinc	7/20/21	\$1,130.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315829	Amazon.com	7/20/21	\$733.12	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315830	Archer Porta Potty Llc	7/20/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	315831	Colley Barry	7/20/21	\$3,250.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315832	Denny Elevator Inspections Inc.	7/20/21	\$630.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315833	Flinn Scientific Inc.	7/20/21	\$53.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315834	Gaumard Scientific Co Ins	7/20/21	\$11,352.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	315835	Harris Security Systems Inc.	7/20/21	\$3,744.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315836	Jaeger Sports Inc	7/20/21	\$680.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315837	Lake Broadcasting Wkga 97	7/20/21	\$57.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315837	Lake Broadcasting Wkga 97	7/20/21	\$115.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315837	Lake Broadcasting Wkga 97	7/20/21	\$977.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315838	Ledger Enquirer	7/20/21	\$197.45	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315839	Lovies Kitchen & Catering	7/20/21	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315840	McKesson Medical-Surgical Government Solutions Llc	7/20/21	\$5,698.97	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	315841	Nelson Electric Motors	7/20/21	\$3,863.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315842	Randolph Leader	7/20/21	\$7.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315843	State of Alabama	7/20/21	\$450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315844	Student Payment	7/20/21	\$1,661.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315845	Thalamus	7/20/21	\$5,280.00	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	315845	Thalamus	7/20/21	\$2,071.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	315846	The Clay Times Journal	7/20/21	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315846	The Clay Times Journal	7/20/21	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315846	The Clay Times Journal	7/20/21	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315847	Tiger Communications	7/20/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315847	Tiger Communications	7/20/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315847	Tiger Communications	7/20/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315848	Varsity Brands Holding Co. Inc.	7/20/21	\$1,900.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	315849	W W Grainger Inc	7/20/21	\$2,470.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315850	Wittmann Battenfeld Inc.	7/20/21	\$3,500.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	315851	A&w Auto Center	7/22/21	\$12.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315852	Alabama Community Newspapers	7/22/21	\$470.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315852	Alabama Community Newspapers	7/22/21	\$470.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315853	American Heart Association Inc	7/22/21	\$540.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315854	Baker Distributing Co	7/22/21	\$1,058.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315855	Ballard Party Rentals	7/22/21	\$301.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315856	Boys & Girls Clubs of Greater Lee County Inc.	7/22/21	\$175.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315856	Boys & Girls Clubs of Greater Lee County Inc.	7/22/21	\$350.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315856	Boys & Girls Clubs of Greater Lee County Inc.	7/22/21	\$2,975.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315857	Coca-Cola Bottling Company United Inc.	7/22/21	\$474.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	315858	Eagle's Nest Inc Welr	7/22/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315858	Eagle's Nest Inc Welr	7/22/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315858	Eagle's Nest Inc Welr	7/22/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315859	East Alabama Occupational Med	7/22/21	\$81.00	Unrestricted - Valley	Institutional Use - OOS

Southern Union State CC	315859	East Alabama Occupational Med	7/22/21	\$750.00	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	315859	East Alabama Occupational Med	7/22/21	\$2,192.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	315859	East Alabama Occupational Med	7/22/21	\$27.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315860	Flinn Scientific Inc.	7/22/21	\$247.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315861	Imprint Yourself Promotional Products LLC	7/22/21	\$635.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315862	Johnson Controls Inc.	7/22/21	\$3,600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315863	Johnstone Supply Inc	7/22/21	\$887.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315864	JRCERT	7/22/21	\$1,500.00	Unrestricted - Opelika	Amortization Expense - OOS
Southern Union State CC	315865	Lake Broadcasting Wkga 97	7/22/21	\$57.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315865	Lake Broadcasting Wkga 97	7/22/21	\$115.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315865	Lake Broadcasting Wkga 97	7/22/21	\$977.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315866	Learning Ally Inc	7/22/21	\$899.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315867	Ledger Enquirer	7/22/21	\$603.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315868	Liaison Holdings LLC	7/22/21	\$99.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315869	Lowe's Home Centers	7/22/21	\$1,113.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315870	M & R Classic Cleaners	7/22/21	\$200.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315871	Manufacturing Skill Standards Council	7/22/21	\$90.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	315872	Marble City Media	7/22/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315872	Marble City Media	7/22/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315872	Marble City Media	7/22/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315873	Marvin's Building Materials	7/22/21	\$83.96	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	315874	McGriff Tire Co Inc	7/22/21	\$949.26	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	315875	McMaster-Carr Supply	7/22/21	\$38.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315876	McQuick Printing Company	7/22/21	\$580.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315877	Mock Medical Llc	7/22/21	\$484.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315878	MSC Industrial Supply	7/22/21	\$241.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315879	NAPA - Columbus	7/22/21	\$25.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315880	NuCO2 LLC	7/22/21	\$115.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	315881	O'Reilly Automotive Stores Inc	7/22/21	\$292.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315882	Office Depot	7/22/21	\$86.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315882	Office Depot	7/22/21	\$278.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315883	Omni Fleet Services	7/22/21	\$220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315883	Omni Fleet Services	7/22/21	\$757.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315884	PMB Broadcasting LLC	7/22/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315884	PMB Broadcasting LLC	7/22/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315884	PMB Broadcasting LLC	7/22/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315885	Randolph Leader	7/22/21	\$7.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315886	Roto-rooter Service	7/22/21	\$180.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315887	State of Alabama	7/22/21	\$655.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315888	Strickland Paper Company Inc	7/22/21	\$2,813.75	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	315889	The Prophet Corporation	7/22/21	\$3,308.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315890	Tractor Supply Company	7/22/21	\$869.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315891	Valley Times News	7/22/21	\$323.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315892	Verified Holdings LLC	7/22/21	\$104.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315893	W W Grainger Inc	7/22/21	\$3,627.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315894	W.H. Thomas Oil Co Inc	7/22/21	\$1,650.97	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315895	White Bros Auto Supply Inc	7/22/21	\$489.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315896	Winston Smith T.	7/22/21	\$1,357.86	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	315897	ADT	7/26/21	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315898	Alabama Veterans Affairs Association	7/26/21	\$375.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	315899	Andrews Darlene	7/26/21	\$186.67	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	315900	AT & T	7/26/21	\$933.17	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	315901	AT & T	7/26/21	\$40.37	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315901	AT & T	7/26/21	\$80.74	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315901	AT & T	7/26/21	\$686.29	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315902	BP Business Solutions	7/26/21	\$101.48	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315903	Central Alabama Community College	7/26/21	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	315904	Credentials Solutions LLC	7/26/21	\$14.62	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315904	Credentials Solutions LLC	7/26/21	\$29.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315904	Credentials Solutions LLC	7/26/21	\$248.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315905	Edfinancial Services LLC	7/26/21	\$836.28	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	315905	Edfinancial Services LLC	7/26/21	\$1,672.56	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315905	Edfinancial Services LLC	7/26/21	\$14,216.76	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315906	Knox Pest Control	7/26/21	\$290.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315907	Opelika Power Services	7/26/21	\$41,882.30	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	315908	PEEHIP	7/26/21	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	315908	PEEHIP	7/26/21	\$3,200.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	315909	Pitney Bowes Inc	7/26/21	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	315910	Premier Elevator Company	7/26/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315910	Premier Elevator Company	7/26/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315911	Shred It Usa Inc.	7/26/21	\$459.57	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315912	Spectrum Business	7/26/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	315912	Spectrum Business	7/26/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315912	Spectrum Business	7/26/21	\$262.44	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315912	Spectrum Business	7/26/21	\$2,657.38	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	315912	Spectrum Business	7/26/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	315913	State of Alabama	7/26/21	\$1,230.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	315914	Verizon Wireless	7/26/21	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	315915	Waste Management	7/26/21	\$398.46	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	315915	Waste Management	7/26/21	\$1,604.84	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	315916	Gay Mckenzie	7/27/21	\$200.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	315917	Perry Tim	7/27/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	315918	Railey Walter	7/27/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	315919	Southern Union State Community College	7/27/21	\$525.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	315919	Southern Union State Community College	7/27/21	\$45.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315919	Southern Union State Community College	7/27/21	\$1.65	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	315920	Walmart	7/27/21	\$225.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315920	Walmart	7/27/21	\$613.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315920	Walmart	7/27/21	\$1,433.65	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315921	WEX BANK	7/27/21	\$75.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315922	Wittmann Battenfeld Inc.	7/27/21	\$2,095.00	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	315923	Airgas Inc	7/28/21	\$629.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315924	Alabama 100.7	7/28/21	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315924	Alabama 100.7	7/28/21	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315924	Alabama 100.7	7/28/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315925	ACCS Public Relations Association	7/28/21	\$550.00	Unrestricted - Wadley	Commercial Transportation - IS



Southern Union State CC	315925	ACCS Public Relations Association	7/28/21	\$600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315926	Amazon.com	7/28/21	\$1,384.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315927	Auburn Chamber Of Commerc	7/28/21	\$793.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	315928	Calhoun Community College	7/28/21	\$7,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	315929	Chauvet & Sons Inc	7/28/21	\$151.66	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	315930	DiaMedical USA Equipment LLC	7/28/21	\$1,510.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315931	Eagle's Nest Inc Welr	7/28/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315931	Eagle's Nest Inc Welr	7/28/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315931	Eagle's Nest Inc Welr	7/28/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315932	Effective Outdoor Ad	7/28/21	\$120.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315932	Effective Outdoor Ad	7/28/21	\$240.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315932	Effective Outdoor Ad	7/28/21	\$2,040.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315933	Fast Forward LLC	7/28/21	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315933	Fast Forward LLC	7/28/21	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315933	Fast Forward LLC	7/28/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315934	Fisher Scientific	7/28/21	\$72.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315935	Cancelled Check	7/28/21	\$0.00		
Southern Union State CC	315936	Gray Media Group Inc.	7/28/21	\$475.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315936	Gray Media Group Inc.	7/28/21	\$951.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315936	Gray Media Group Inc.	7/28/21	\$8,083.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315937	Horn Pamela	7/28/21	\$250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	315938	Identifix Inc	7/28/21	\$1,428.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315939	Lake Wedowee Life	7/28/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315939	Lake Wedowee Life	7/28/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315939	Lake Wedowee Life	7/28/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315940	Marble City Media	7/28/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315940	Marble City Media	7/28/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315940	Marble City Media	7/28/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315941	McMaster-Carr Supply	7/28/21	\$5,160.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315942	Meadows Farm Equipment	7/28/21	\$600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315943	MSC Industrial Supply	7/28/21	\$61.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315944	NAPA - Columbus	7/28/21	\$440.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315945	Office Depot	7/28/21	\$48.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315945	Office Depot	7/28/21	\$870.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315946	Performance Property	7/28/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	315947	PMT Publishing	7/28/21	\$114.55	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315947	PMT Publishing	7/28/21	\$229.10	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315947	PMT Publishing	7/28/21	\$1,947.35	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315948	Precision Glass Co.	7/28/21	\$414.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315949	Randolph Leader	7/28/21	\$319.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315950	State of Alabama	7/28/21	\$105.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	315951	Strickland Paper Company Inc	7/28/21	\$5,448.01	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	315952	Tallapoosa Publishers Inc	7/28/21	\$17.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315952	Tallapoosa Publishers Inc	7/28/21	\$35.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315952	Tallapoosa Publishers Inc	7/28/21	\$297.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315953	Technical and Educational Training Aids Inc	7/28/21	\$60,453.36	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
Southern Union State CC	315954	The Solutions Team Inc	7/28/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	315954	The Solutions Team Inc	7/28/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS

Southern Union State CC	315954	The Solutions Team Inc	7/28/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	315955	Travis Godfrey Sales	7/28/21	\$410.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315956	Valley Times News	7/28/21	\$16.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315956	Valley Times News	7/28/21	\$32.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315956	Valley Times News	7/28/21	\$275.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315957	W.H. Thomas Oil Co Inc	7/28/21	\$1,326.48	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315957	W.H. Thomas Oil Co Inc	7/28/21	\$1,854.95	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	315958	Wcov	7/28/21	\$94.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315958	Wcov	7/28/21	\$188.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315958	Wcov	7/28/21	\$1,598.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315959	Wcov	7/28/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315959	Wcov	7/28/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315959	Wcov	7/28/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315960	WLTZ NBC 38	7/28/21	\$340.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315960	WLTZ NBC 38	7/28/21	\$680.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315960	WLTZ NBC 38	7/28/21	\$5,780.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315961	Cancelled Check	7/28/21	\$0.00		
Southern Union State CC	315962	Student Payment	7/28/21	\$786.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315963	Cancelled Check	7/28/21	\$0.00		
Southern Union State CC	315964	Student Payment	7/28/21	\$1,984.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315965	Student Payment	7/28/21	\$2,723.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315966	Student Payment	7/28/21	\$1,225.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315967	Student Payment	7/28/21	\$215.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	315968	Payroll Payable	7/29/21	\$2,208.76	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315969	Payroll Payable	7/29/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315970	Payroll Payable	7/29/21	\$52,401.95	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315971	Payroll Payable	7/29/21	\$637.15	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315972	Payroll Payable	7/29/21	\$250.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315973	Payroll Payable	7/29/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315974	Payroll Payable	7/29/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315975	Payroll Payable	7/29/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315976	Payroll Payable	7/29/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315977	Payroll Payable	7/29/21	\$39,697.10	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315977	Payroll Payable	7/29/21	\$124,158.31	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315977	Payroll Payable	7/29/21	\$169,625.68	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315978	Payroll Payable	7/29/21	\$205.84	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315979	Payroll Payable	7/29/21	\$52,379.41	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315979	Payroll Payable	7/29/21	\$173,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315980	Payroll Payable	7/29/21	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315981	Payroll Payable	7/29/21	\$19,520.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315982	Payroll Payable	7/29/21	\$243,135.89	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315983	Payroll Payable	7/29/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315984	Payroll Payable	7/29/21	\$2,997.05	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315985	Payroll Payable	7/29/21	\$438.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315986	Payroll Payable	7/29/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315987	Payroll Payable	7/29/21	\$165.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	315988	Alabama Telecasters Inc	7/29/21	\$108.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315988	Alabama Telecasters Inc	7/29/21	\$217.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	315988	Alabama Telecasters Inc	7/29/21	\$1,844.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315989	Brown Nathan	7/29/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	315990	City Electric Supply Company	7/29/21	\$3,454.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315991	FilterBuy INC	7/29/21	\$588.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315992	Glover Tire Service Inc.	7/29/21	\$48.83	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315993	Johnson Kolbi	7/29/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	315994	Junior League of Montgomery Inc.	7/29/21	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315995	Marc Daniel Enterprises Inc.	7/29/21	\$1,355.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	315996	MH Outdoor Media LLC	7/29/21	\$116.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	315996	MH Outdoor Media LLC	7/29/21	\$232.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	315996	MH Outdoor Media LLC	7/29/21	\$1,972.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	315997	Newmans Farm Supply Inc	7/29/21	\$110.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	315998	NOCTI	7/29/21	\$322.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	315999	Omni Fleet Services	7/29/21	\$220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	315999	Omni Fleet Services	7/29/21	\$453.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316000	NCS Pearson Inc.	7/29/21	\$4,500.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	316001	Staples Akiyah	7/29/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	316002	Sunsouth.	7/29/21	\$350.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316003	The Clay Times Journal	7/29/21	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316003	The Clay Times Journal	7/29/21	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316003	The Clay Times Journal	7/29/21	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316004	Wilkerson Timberly	7/29/21	\$533.33	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	316005	Student Payment	7/29/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316006	Student Payment	7/29/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316007	Student Payment	7/29/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316008	Student Payment	7/29/21	\$12.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316009	Student Payment	7/29/21	\$630.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316010	Alapcae	7/29/21	\$1,700.00	AE-Fed Summer Conf	Registration Fees- IS
Southern Union State CC	316011	George C Wallace State Community College	7/29/21	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	316012	Northwest-Shoals Community College	7/29/21	\$11,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	316013	Alabama Telecasters Inc	8/3/21	\$347.60	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316013	Alabama Telecasters Inc	8/3/21	\$695.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316013	Alabama Telecasters Inc	8/3/21	\$5,909.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316014	Bell Media LLC	8/3/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316014	Bell Media LLC	8/3/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316014	Bell Media LLC	8/3/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316015	Consolidated Publishing Company Inc.	8/3/21	\$19.12	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316015	Consolidated Publishing Company Inc.	8/3/21	\$38.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316015	Consolidated Publishing Company Inc.	8/3/21	\$325.13	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316016	Cotney & Company Inc	8/3/21	\$6,130.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316017	Fox Sports Net Inc	8/3/21	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316017	Fox Sports Net Inc	8/3/21	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316017	Fox Sports Net Inc	8/3/21	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316018	Iheart Media	8/3/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316018	Iheart Media	8/3/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316018	Iheart Media	8/3/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316019	Lake Wedowee Life	8/3/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316019	Lake Wedowee Life	8/3/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	316019	Lake Wedowee Life	8/3/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316020	MAK Media Team LLC	8/3/21	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316020	MAK Media Team LLC	8/3/21	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316020	MAK Media Team LLC	8/3/21	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316021	Randolph Leader	8/3/21	\$30.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316021	Randolph Leader	8/3/21	\$61.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316021	Randolph Leader	8/3/21	\$525.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316022	Scantron Corporation	8/3/21	\$350.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316023	The Clay Times Journal	8/3/21	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316023	The Clay Times Journal	8/3/21	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316023	The Clay Times Journal	8/3/21	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316024	Walmart	8/3/21	\$143.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316024	Walmart	8/3/21	\$218.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316024	Walmart	8/3/21	\$255.90	STEAM	Materials and Supplies - MS
Southern Union State CC	316024	Walmart	8/3/21	\$158.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316024	Walmart	8/3/21	\$350.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	316025	Wcov	8/3/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316025	Wcov	8/3/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316025	Wcov	8/3/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316026	Woodard Broadcasting Company	8/3/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316026	Woodard Broadcasting Company	8/3/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316026	Woodard Broadcasting Company	8/3/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316027	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316028	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316029	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316030	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316031	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316032	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316033	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316034	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316035	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316036	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316037	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316038	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316039	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316040	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316041	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316042	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316043	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316044	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316045	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316046	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316047	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316048	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316049	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316050	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316051	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316052	Cancelled Check	8/3/21	\$0.00		







Southern Union State CC	316197	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316198	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316199	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316200	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316201	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316202	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316203	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316204	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316205	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316206	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316207	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316208	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316209	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316210	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316211	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316212	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316213	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316214	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316215	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316216	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316217	Student Payment	8/3/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316218	Student Payment	8/3/21	\$844.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316219	Student Payment	8/3/21	\$2,071.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316220	Student Payment	8/3/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316221	Student Payment	8/3/21	\$865.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316222	Student Payment	8/3/21	\$597.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316223	Cancelled Check	8/3/21	\$0.00		
Southern Union State CC	316224	Student Payment	8/3/21	\$83.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316225	Student Payment	8/3/21	\$739.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316226	Student Payment	8/3/21	\$1,163.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316227	Student Payment	8/3/21	\$1,332.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316228	Student Payment	8/3/21	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316229	Student Payment	8/3/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316230	Student Payment	8/3/21	\$2,599.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316231	Student Payment	8/3/21	\$2,825.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316232	Student Payment	8/3/21	\$1,921.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316233	Student Payment	8/3/21	\$866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316234	Alabama Telecasters Inc	8/4/21	\$123.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316234	Alabama Telecasters Inc	8/4/21	\$247.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316234	Alabama Telecasters Inc	8/4/21	\$2,103.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316235	Amazon Capital Srvcinc	8/4/21	\$477.97	CARES Act - College Relief	Technology - non capitalized - MS
Southern Union State CC	316236	American Pipe & Supply	8/4/21	\$4,373.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316237	Archer Porta Potty Llc	8/4/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	316238	Barco Products Company	8/4/21	\$1,429.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	316239	Blossman Gas	8/4/21	\$1,600.00	Restricted Local Propane Ed Council	Maintenance & Repairs - OOS
Southern Union State CC	316239	Blossman Gas	8/4/21	\$4,279.88	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	316240	Carolina Biological Supply Co	8/4/21	\$1,858.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316241	Fox Sports Net Inc	8/4/21	\$249.95	Unrestricted - Valley	Advertising & Promotions - OOS



Southern Union State CC	316241	Fox Sports Net Inc	8/4/21	\$499.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316241	Fox Sports Net Inc	8/4/21	\$4,249.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316242	Fun Carts	8/4/21	\$1,090.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316243	Golf Team Products Inc	8/4/21	\$7,920.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316244	Gray Media Group Inc.	8/4/21	\$185.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316244	Gray Media Group Inc.	8/4/21	\$370.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316244	Gray Media Group Inc.	8/4/21	\$3,145.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316245	Gulf States Distributors	8/4/21	\$936.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316246	Iheart Media	8/4/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316246	Iheart Media	8/4/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316246	Iheart Media	8/4/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316247	Kendall Electric Company	8/4/21	\$4,951.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316248	Manufacturing Skill Standards Council	8/4/21	\$1,620.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	316249	McMaster-Carr Supply	8/4/21	\$7,438.51	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316250	McQuick Printing Company	8/4/21	\$465.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316251	National Council For Marketing & Public Relations	8/4/21	\$650.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	316252	National Restaurant Association Solutions LLC	8/4/21	\$287.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	316253	Office Depot	8/4/21	\$143.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316254	Performance Health Supply Inc.	8/4/21	\$384.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	316255	Piedmont Fertilizer Company	8/4/21	\$895.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316256	Professional Cut Painting	8/4/21	\$2,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316257	Randolph Leader	8/4/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316257	Randolph Leader	8/4/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316257	Randolph Leader	8/4/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316258	Strength Don	8/4/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316258	Strength Don	8/4/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316258	Strength Don	8/4/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316259	Swank Motion Pictures Inc	8/4/21	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316260	Sysco Central Alabama LLC	8/4/21	\$716.75	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	316260	Sysco Central Alabama LLC	8/4/21	\$2,006.89	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	316261	Valley Times News	8/4/21	\$17.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316261	Valley Times News	8/4/21	\$34.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316261	Valley Times News	8/4/21	\$289.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316262	Venture Marketing Group	8/4/21	\$118.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316262	Venture Marketing Group	8/4/21	\$237.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316262	Venture Marketing Group	8/4/21	\$2,018.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316263	W W Grainger Inc	8/4/21	\$2,953.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316264	WLTZ NBC 38	8/4/21	\$338.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316264	WLTZ NBC 38	8/4/21	\$677.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316264	WLTZ NBC 38	8/4/21	\$5,758.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316265	Bonner Thomas	8/5/21	\$658.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316266	Brown Shondae	8/5/21	\$234.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316267	Burroughs James	8/5/21	\$30.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316268	Calhoun Cynthia	8/5/21	\$120.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316269	Carlisle John	8/5/21	\$235.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316270	Caypless Tonya	8/5/21	\$282.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316270	Caypless Tonya	8/5/21	\$119.84	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	316271	Cook Debra	8/5/21	\$329.28	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	316272 Darden Chandra	8/5/21	\$517.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316273 Davis Rhonda	8/5/21	\$306.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316274 Franklin Christopher	8/5/21	\$98.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316275 Frith Edward	8/5/21	\$340.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316276 Herndon Mary	8/5/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316277 Johnson Sandra	8/5/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316278 Jones Angela	8/5/21	\$42.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316279 Jones Larry	8/5/21	\$437.80	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	316280 Leatherman Jeffrey	8/5/21	\$83.44	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	316281 Stokes Stacie	8/5/21	\$611.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316282 Whaley Robbie	8/5/21	\$689.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316283 Alabama Power Company	8/5/21	\$5,853.48	Food Services - Wadley	Electricity - UC
Southern Union State CC	316283 Alabama Power Company	8/5/21	\$7,387.65	Unrestricted - Valley	Electricity - UC
Southern Union State CC	316283 Alabama Power Company	8/5/21	\$17,507.59	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	316283 Alabama Power Company	8/5/21	\$30,650.40	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	316284 Alabama Power Company	8/5/21	\$6,270.54	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	316285 AT & T	8/5/21	\$17,175.46	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316286 AT & T	8/5/21	\$44.63	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	316286 AT & T	8/5/21	\$933.13	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316287 AT & T	8/5/21	\$49.30	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316287 AT & T	8/5/21	\$147.90	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	316288 Barnes & Noble Education Inc.	8/5/21	\$70,441.07	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	316289 CenturyLink	8/5/21	\$449.21	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	316290 East Alabama Water District	8/5/21	\$745.26	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	316291 Garratt-Callahan Company	8/5/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316292 GFL Environmental	8/5/21	\$2,210.17	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	316293 Harris Security Systems Inc.	8/5/21	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316293 Harris Security Systems Inc.	8/5/21	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316294 ION247 LLC	8/5/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316294 ION247 LLC	8/5/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316294 ION247 LLC	8/5/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316295 Landauer Inc	8/5/21	\$1,141.32	Unrestricted Shared Services	Deposits Held for Others ,Äi Testing
Southern Union State CC	316296 Opelika Utilities	8/5/21	\$8,691.79	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	316297 PEEHIP	8/5/21	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	316297 PEEHIP	8/5/21	\$1,600.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	316298 Perry Tim	8/5/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	316299 State of Alabama	8/5/21	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316300 Willie Finley	8/5/21	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	316301 Student Payment	8/5/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316302 Student Payment	8/5/21	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316303 Student Payment	8/5/21	\$73.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316304 Student Payment	8/5/21	\$233.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316305 Cancelled Check	8/8/21	\$0.00		
Southern Union State CC	316306 Alabama Community Newspapers	8/8/21	\$770.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316306 Alabama Community Newspapers	8/8/21	\$2,729.84	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316307 Alabama Diesel Repair	8/8/21	\$1,341.29	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316307 Alabama Diesel Repair	8/8/21	\$1,734.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316308 Alabama Telecasters Inc	8/8/21	\$136.25	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	316308	Alabama Telecasters Inc	8/8/21	\$272.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316308	Alabama Telecasters Inc	8/8/21	\$2,316.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316309	Auburn Network	8/8/21	\$159.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316309	Auburn Network	8/8/21	\$318.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316309	Auburn Network	8/8/21	\$2,703.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316310	Carolina Biological Supply Co	8/8/21	\$855.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316310	Carolina Biological Supply Co	8/8/21	\$2,477.02	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316311	Columbus Fire & Safety	8/8/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316312	Dex Imaging	8/8/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316313	East Alabama Occupational Med	8/8/21	\$189.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316314	ExamSoft Worldwide LLC	8/8/21	\$332.52	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	316314	ExamSoft Worldwide LLC	8/8/21	\$6,317.88	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316315	Extermco Pest Control LLC	8/8/21	\$12.74	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316315	Extermco Pest Control LLC	8/8/21	\$93.50	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	316315	Extermco Pest Control LLC	8/8/21	\$318.76	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316315	Extermco Pest Control LLC	8/8/21	\$425.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316315	Extermco Pest Control LLC	8/8/21	\$850.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316316	Fastenal Company	8/8/21	\$4,981.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316317	NEOGOV	8/8/21	\$299.25	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316317	NEOGOV	8/8/21	\$6,849.83	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	316318	Imprint Yourself Promotional Products LLC	8/8/21	\$4,275.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316319	Kaeser And Blair Incorpor	8/8/21	\$248.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316320	Kahoot!	8/8/21	\$9,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316321	Learning Labs Inc	8/8/21	\$7,220.00	STEAM	Materials and Supplies - MS
Southern Union State CC	316322	Office Depot	8/8/21	\$56.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316322	Office Depot	8/8/21	\$5,070.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316323	Railie Walter	8/8/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	316324	Sallie Mae Disbursement	8/8/21	\$1,700.00	Sallie Mae Loan Funds	Grant Awards - SW
Southern Union State CC	316325	Snap-On Incorporated	8/8/21	\$622.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316326	South Eastern Cleaning of West Point Georgia Inc.	8/8/21	\$14,800.00	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	316327	Southern Union State Community College	8/8/21	\$20.00	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	316327	Southern Union State Community College	8/8/21	\$31.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316328	Spectrum Business	8/8/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316329	Stericycle Inc	8/8/21	\$1,211.55	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316330	Technical and Educational Training Aids Inc	8/8/21	\$18,975.00	Industry Certification Initiatives	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	316331	The Advertiser Company	8/8/21	\$208.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316331	The Advertiser Company	8/8/21	\$625.05	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316332	Town Of Wadley	8/8/21	\$137.89	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	316332	Town Of Wadley	8/8/21	\$1,103.13	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	316332	Town Of Wadley	8/8/21	\$3,355.37	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	316332	Town Of Wadley	8/8/21	\$675.89	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	316332	Town Of Wadley	8/8/21	\$693.44	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	316333	U. S. Bank National Association	8/8/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	316334	United Parcel Service Inc (UPS)	8/8/21	\$82.64	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	316335	Verified Holdings LLC	8/8/21	\$17.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316336	W.H. Thomas Oil Co Inc	8/8/21	\$1,312.79	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	316337	WEX BANK	8/8/21	\$1,880.76	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	316338	WideOpen West Inc	8/8/21	\$179.47	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316339	Xerox Business Solutions Southeast	8/8/21	\$2,523.20	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316340	Brown Mary	8/16/21	\$282.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316341	Everett Aaron	8/16/21	\$285.85	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	316342	Herring Edwin	8/16/21	\$179.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316343	McQuaker Jamie	8/16/21	\$590.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316344	North Linda	8/16/21	\$100.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316345	Osborn Alison	8/16/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316346	Shackett Todd	8/16/21	\$935.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316347	Todd Melissa	8/16/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316348	Wimbish D	8/16/21	\$201.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316349	Everett Joanna	8/16/21	\$533.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	316350	Koblas Sandra	8/16/21	\$198.67	WIOA	Commercial Transportation - IS
Southern Union State CC	316351	Student Payment	8/16/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316352	ACT Inc	8/17/21	\$133.95	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	316353	Alabama Association of Chiefs of Police	8/17/21	\$250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316354	Amazon Capital Srvcsinc	8/17/21	\$1,444.71	Unrestricted - Wadley	Books - CE
Southern Union State CC	316354	Amazon Capital Srvcsinc	8/17/21	\$2,704.19	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316355	Chick-fil-A Auburn Mall	8/17/21	\$724.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316356	Handley High School	8/17/21	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316356	Handley High School	8/17/21	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316356	Handley High School	8/17/21	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316357	HARRELL's LLC	8/17/21	\$600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316358	Office Depot	8/17/21	\$399.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316359	Pearson Education Inc	8/17/21	\$4,232.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316360	ProctorU Inc.	8/17/21	\$69,631.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316361	Scantron Corporation	8/17/21	\$714.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316362	W W Grainger Inc	8/17/21	\$1,370.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316363	Wards Natural Science	8/17/21	\$35.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316364	Wltz	8/17/21	\$72.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316364	Wltz	8/17/21	\$145.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316364	Wltz	8/17/21	\$1,232.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316365	Yankee Book Peddler	8/17/21	\$472.98	Unrestricted - Valley	Books - CE
Southern Union State CC	316365	Yankee Book Peddler	8/17/21	\$1,277.02	Unrestricted - Opelika	Books - CE
Southern Union State CC	316365	Yankee Book Peddler	8/17/21	\$1,277.05	Unrestricted - Wadley	Books - CE
Southern Union State CC	316366	Student Payment	8/17/21	\$20.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316367	Student Payment	8/17/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316368	A&w Auto Center	8/19/21	\$1,097.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316369	AIA Corporation	8/19/21	\$364.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316370	Alabama Community Newspapers	8/19/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316370	Alabama Community Newspapers	8/19/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316370	Alabama Community Newspapers	8/19/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316371	Alabama Gym Floors LLC	8/19/21	\$3,225.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316372	Amazon Capital Srvcsinc	8/19/21	\$1,330.00	Unrestricted - Wadley	Books - CE

Southern Union State CC	316372 Amazon Capital Srvcsinc	8/19/21	\$149.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	316373 Amazon.com	8/19/21	\$108.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316374 Appalachian Digital Media	8/19/21	\$349.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316374 Appalachian Digital Media	8/19/21	\$699.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316374 Appalachian Digital Media	8/19/21	\$5,941.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316375 Archer Porta Potty Llc	8/19/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	316376 Ascend Learning Holdings LLC	8/19/21	\$1,401.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	316377 Associated Microscopelnc.	8/19/21	\$4,009.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316378 Auburn Network	8/19/21	\$4,100.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	316379 Auburn University	8/19/21	\$4,200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	316380 B&H Foto & Electronics Corp	8/19/21	\$12,354.79	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316381 BadgePass Inc	8/19/21	\$403.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316382 Baker Distributing Co	8/19/21	\$2,752.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316383 Balfour Company	8/19/21	\$540.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	316384 Battery Source	8/19/21	\$279.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316385 Brodart Co.	8/19/21	\$3,960.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	316386 Dade Paper & Bag Llc	8/19/21	\$2,282.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316387 Development Dimensions international Inc	8/19/21	\$604.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316388 Greater Peace Community Development Corporation	8/19/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316388 Greater Peace Community Development Corporation	8/19/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316388 Greater Peace Community Development Corporation	8/19/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316389 Grey House Publishing	8/19/21	\$196.56	Unrestricted - Wadley	Books - CE
Southern Union State CC	316390 Here Molly Girl LLC	8/19/21	\$281.52	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316390 Here Molly Girl LLC	8/19/21	\$563.05	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316390 Here Molly Girl LLC	8/19/21	\$4,785.90	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316391 Herndon Mary	8/19/21	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	316392 Howard Technology Solutions	8/19/21	\$6,088.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316392 Howard Technology Solutions	8/19/21	\$23,803.00	CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Southern Union State CC	316393 Johnstone Supply Inc	8/19/21	\$1,157.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316394 Lowe's Home Centers	8/19/21	\$110.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316394 Lowe's Home Centers	8/19/21	\$1,159.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316395 Lyrasis	8/19/21	\$92.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	316395 Lyrasis	8/19/21	\$138.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	316395 Lyrasis	8/19/21	\$230.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	316396 Manufacturing Skill Standards Council	8/19/21	\$180.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	316397 McAlister's	8/19/21	\$340.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316398 NAPA - Columbus	8/19/21	\$57.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316399 National Council For Marketing & Public Relations	8/19/21	\$240.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316400 Northwest Mississippi Community College	8/19/21	\$250.00	Unrestricted - Wadley	Commercial Transportation - OOS
Southern Union State CC	316401 NRCCJA LLC	8/19/21	\$6,520.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316402 Office Depot	8/19/21	\$29.98	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	316402 Office Depot	8/19/21	\$151.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316403 PMB Broadcasting LLC	8/19/21	\$91.74	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316403 PMB Broadcasting LLC	8/19/21	\$183.48	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316403 PMB Broadcasting LLC	8/19/21	\$1,559.58	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316404 Ra-larms	8/19/21	\$75.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	316405 Randolph County Chamber of Commerce	8/19/21	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316406 Randolph Leader	8/19/21	\$7.50	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	316407 Relyco Sales Inc	8/19/21	\$1,045.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316408 Stitcher Sara	8/19/21	\$24.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316408 Stitcher Sara	8/19/21	\$48.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316408 Stitcher Sara	8/19/21	\$412.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316409 Sweetwater Sound Inc	8/19/21	\$99.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316410 Swiss Fabricare	8/19/21	\$55.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	316411 The Lamar Companies Llc	8/19/21	\$137.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316411 The Lamar Companies Llc	8/19/21	\$274.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316411 The Lamar Companies Llc	8/19/21	\$2,333.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316412 TRP Parts of Auburn	8/19/21	\$36.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316413 Valley Times News	8/19/21	\$17.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316413 Valley Times News	8/19/21	\$34.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316413 Valley Times News	8/19/21	\$289.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316414 Walker 360 Inc	8/19/21	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316415 White Bros Auto Supply Inc	8/19/21	\$269.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316416 Wilson Faye	8/19/21	\$100.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316417 Winston Smith T.	8/19/21	\$563.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316418 World Design Marketing	8/19/21	\$102.45	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316418 World Design Marketing	8/19/21	\$204.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316418 World Design Marketing	8/19/21	\$1,741.65	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316419 Airgas Inc	8/19/21	\$274.60	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	316420 Alabama Department Of Revenue	8/19/21	-\$397.21	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	316420 Alabama Department Of Revenue	8/19/21	\$106.83	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	316420 Alabama Department Of Revenue	8/19/21	\$19,089.30	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	316420 Alabama Department Of Revenue	8/19/21	\$126.20	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	316421 AT & T	8/19/21	\$460.78	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316422 AT & T	8/19/21	\$37.26	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316423 AT & T	8/19/21	\$214.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316423 AT & T	8/19/21	\$436.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316423 AT & T	8/19/21	\$47.25	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316423 AT & T	8/19/21	\$94.50	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316423 AT & T	8/19/21	\$803.23	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316424 Hand Arendall Harrison Sale LLC	8/19/21	\$6,688.50	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	316425 North Linda	8/19/21	\$145.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316426 Opelika Power Services	8/19/21	\$43,855.65	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	316427 Opelika Utilities	8/19/21	\$287.66	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	316428 Perry Tim	8/19/21	\$1,760.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	316429 Premier Elevator Company	8/19/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316429 Premier Elevator Company	8/19/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316430 Railey Walter	8/19/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	316431 Spectrum Business	8/19/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	316431 Spectrum Business	8/19/21	\$264.63	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316431 Spectrum Business	8/19/21	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316431 Spectrum Business	8/19/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	316431 Spectrum Business	8/19/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316432 Spire Alabama Inc.	8/19/21	\$3,389.48	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	316433 State of Alabama	8/19/21	\$82.53	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	316433 State of Alabama	8/19/21	\$165.05	Unrestricted - Wadley	Landline Phones - UC

Southern Union State CC	316433	State of Alabama	8/19/21	\$1,402.92	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316434	State of Alabama	8/19/21	\$15,126.75	Unrestricted - Valley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	316434	State of Alabama	8/19/21	\$30,253.50	Unrestricted - Opelika	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	316434	State of Alabama	8/19/21	\$257,154.75	Unrestricted - Wadley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	316434	State of Alabama	8/19/21	\$3,090.31	Unrestricted - Valley	Bond Reserve Fee Expense - OOS
Southern Union State CC	316434	State of Alabama	8/19/21	\$6,180.62	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	316434	State of Alabama	8/19/21	\$52,534.27	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	316435	The Solutions Team Inc	8/19/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	316435	The Solutions Team Inc	8/19/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	316435	The Solutions Team Inc	8/19/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	316436	U. S. Bank National Association	8/19/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	316436	U. S. Bank National Association	8/19/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	316436	U. S. Bank National Association	8/19/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	316436	U. S. Bank National Association	8/19/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316437	Xerox Business Solutions Southeast	8/19/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316438	Student Payment	8/20/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316439	Student Payment	8/20/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316440	Cintas	8/20/21	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316440	Cintas	8/20/21	\$604.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	316440	Cintas	8/20/21	\$794.56	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316440	Cintas	8/20/21	\$1,479.16	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316441	npn360	8/20/21	\$769.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316442	Office Depot	8/20/21	\$219.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316443	Price Small Engines	8/20/21	\$890.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	316444	Professional Cut Painting	8/20/21	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316445	Rebecca Pope-Ruark	8/20/21	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316446	Sweetwater Sound Inc	8/20/21	\$99.90	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	316447	Three Fingers Inc.	8/20/21	\$424.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316448	Walker 360 Inc	8/20/21	\$266.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316449	Cancelled Check	8/24/21	\$0.00		
Southern Union State CC	316450	Student Payment	8/24/21	\$490.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316451	Nate's Food Truck	8/24/21	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316452	Student Payment	8/24/21	\$1,272.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316453	ADT	8/25/21	\$207.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316454	AT & T	8/25/21	\$2,986.86	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316455	AT & T	8/25/21	\$40.01	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	316456	Davis Martin	8/25/21	\$376.32	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	316457	Edfinancial Services LLC	8/25/21	\$1,251.04	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	316457	Edfinancial Services LLC	8/25/21	\$2,502.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316457	Edfinancial Services LLC	8/25/21	\$21,267.75	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	316458	Electric Cooperative Foundation Inc	8/25/21	\$1,589.65	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	316459	J A Lett Construction Company LLC	8/25/21	\$48,147.02	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	316460	Cancelled Check	8/25/21	\$0.00		

Southern Union State CC	316461 Opelika Utilities	8/25/21	\$8,319.39	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	316462 PEEHIP	8/25/21	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	316463 Perry Tim	8/25/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	316464 Ph&j Architects Inc	8/25/21	\$645.16	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	316465 Railey Walter	8/25/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	316466 Sportsfield Specialties Inc	8/25/21	\$14,530.00	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	316467 Verizon Wireless	8/25/21	\$160.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	316468 Waste Management	8/25/21	\$398.94	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	316468 Waste Management	8/25/21	\$1,606.76	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	316469 ACT Inc	8/26/21	\$4,125.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316470 Alabama Veterans Affairs Association	8/26/21	\$350.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	316471 Amazon.com	8/26/21	\$63.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	316472 American Lock & Key Inc.	8/26/21	\$1,444.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316473 American Pipe & Supply	8/26/21	\$796.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316474 BadgePass Inc	8/26/21	\$384.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316475 Battery Source	8/26/21	\$200.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316476 Britches & Bows	8/26/21	\$128.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316477 BSN Sports LLC	8/26/21	\$3,450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316478 Clear H2O Pools Llc	8/26/21	\$72.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316479 Cleveland Golf Co. INC	8/26/21	\$2,568.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316480 Columbus Fire & Safety	8/26/21	\$695.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	316481 Delletec Surgical Procedures Simulators	8/26/21	\$692.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316482 Empact Southeast Alabama	8/26/21	\$330.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316483 Fisdap	8/26/21	\$1,653.75	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316484 Glover Tire Service Inc.	8/26/21	\$31.95	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316485 ION247 LLC	8/26/21	\$61,853.97	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	316486 Locke Enterprises DBA Americo	8/26/21	\$523.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316487 Long Pine Hospitality	8/26/21	\$900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316488 Maxium Promotions	8/26/21	\$1,498.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316489 Mayer Electric Supply Co Inc	8/26/21	\$428.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316490 Newmans Farm Supply Inc	8/26/21	\$2,115.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316491 Cancelled Check	8/26/21	\$0.00		
Southern Union State CC	316492 Office Depot	8/26/21	\$356.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316492 Office Depot	8/26/21	\$450.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316493 Paragon Industrial	8/26/21	\$28,305.00	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	316494 Pearson Education Inc	8/26/21	\$119.51	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316495 NCS Pearson Inc.	8/26/21	\$75.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	316496 Phillips Corporation	8/26/21	\$748.10	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	316496 Phillips Corporation	8/26/21	\$361.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316497 Pocket Nurse Enterprises Inc.	8/26/21	\$128.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316498 Sanders Appliance Co.	8/26/21	\$296.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316499 Sherwin Williams 2120	8/26/21	\$322.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316500 Sherwin Williams 2120	8/26/21	\$290.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316501 Southern Assoc of Colleges & Schools	8/26/21	\$8,938.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	316502 Southern Living	8/26/21	\$34.39	Unrestricted - Wadley	Books - CE
Southern Union State CC	316503 Sunsouth.	8/26/21	\$266.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316504 The Advertiser Company	8/26/21	\$416.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316505 The Prophet Corporation	8/26/21	\$1,590.93	CARES Act - College Relief	Materials and Supplies - MS



Southern Union State CC	316506	Thompson Supply Co Inc	8/26/21	\$3,930.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316507	Tiger Communications	8/26/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	316507	Tiger Communications	8/26/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	316507	Tiger Communications	8/26/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	316508	Trane US Inc	8/26/21	\$1,986.13	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316508	Trane US Inc	8/26/21	\$337.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316509	Troy Biologicals Inc	8/26/21	\$737.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316510	Uline Inc	8/26/21	\$5,310.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316511	Ultimate Office Solutions	8/26/21	\$68.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316512	Victory Design	8/26/21	\$2,730.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316513	Vulcan Heating & Air	8/26/21	\$3,570.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	316514	W.H. Thomas Oil Co Inc	8/26/21	\$1,212.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	316515	Walker 360 Inc	8/26/21	\$257.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	316516	Weissman's Design	8/26/21	\$340.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316517	Yankee Book Peddler	8/26/21	\$488.15	Unrestricted - Valley	Books - CE
Southern Union State CC	316517	Yankee Book Peddler	8/26/21	\$732.24	Unrestricted - Opelika	Books - CE
Southern Union State CC	316517	Yankee Book Peddler	8/26/21	\$1,220.40	Unrestricted - Wadley	Books - CE
Southern Union State CC	316518	ZEP Manufacturing	8/26/21	\$968.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	316519	Student Payment	8/27/21	\$1,101.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316520	Student Payment	8/27/21	\$182.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316521	Student Payment	8/27/21	\$706.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316522	Student Payment	8/27/21	\$293.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316523	Student Payment	8/27/21	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316524	Student Payment	8/27/21	\$200.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316525	Student Payment	8/27/21	\$27.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316526	Payroll Payable	8/31/21	\$2,208.76	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316527	Payroll Payable	8/31/21	\$254.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316528	Payroll Payable	8/31/21	\$49,528.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316529	Payroll Payable	8/31/21	\$637.15	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316530	Payroll Payable	8/31/21	\$25.38	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316531	Payroll Payable	8/31/21	\$250.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316532	Payroll Payable	8/31/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316533	Payroll Payable	8/31/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316534	Payroll Payable	8/31/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316535	Payroll Payable	8/31/21	\$20.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316536	Payroll Payable	8/31/21	\$36,915.38	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316536	Payroll Payable	8/31/21	\$119,686.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316536	Payroll Payable	8/31/21	\$155,299.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316537	Payroll Payable	8/31/21	\$51,881.41	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316537	Payroll Payable	8/31/21	\$169,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316538	Payroll Payable	8/31/21	\$70.98	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316539	Payroll Payable	8/31/21	\$450.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316540	Payroll Payable	8/31/21	\$19,000.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316541	Payroll Payable	8/31/21	\$239,676.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316542	Payroll Payable	8/31/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316543	Payroll Payable	8/31/21	\$3,223.79	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316544	Payroll Payable	8/31/21	\$438.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316545	Payroll Payable	8/31/21	\$33.00	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	316546 Payroll Payable	8/31/21	\$1,740.00 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316547 Payroll Payable	8/31/21	\$18.22 Payroll Clearing Fund	Payroll Payable
Southern Union State CC	316548 Student Payment	8/31/21	\$2,686.85 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316549 Student Payment	8/31/21	\$1,173.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316550 Student Payment	8/31/21	\$58.13 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316551 Student Payment	8/31/21	\$757.14 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316552 Student Payment	8/31/21	\$1,192.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316553 Student Payment	8/31/21	\$940.08 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316554 Student Payment	8/31/21	\$357.59 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316555 Cancelled Check	8/31/21	\$0.00	
Southern Union State CC	316556 Student Payment	8/31/21	\$589.09 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316557 Student Payment	8/31/21	\$299.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316558 Student Payment	8/31/21	\$1,718.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316559 Student Payment	8/31/21	\$130.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316560 Student Payment	8/31/21	\$1,014.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316561 Student Payment	8/31/21	\$1,446.59 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316562 Student Payment	8/31/21	\$145.14 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316563 Student Payment	8/31/21	\$559.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316564 Student Payment	8/31/21	\$164.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316565 Student Payment	8/31/21	\$463.08 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316566 Student Payment	8/31/21	\$368.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316567 Student Payment	8/31/21	\$412.67 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316568 Cancelled Check	8/31/21	\$0.00	
Southern Union State CC	316569 Student Payment	8/31/21	\$1,497.42 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316570 Student Payment	8/31/21	\$1,365.82 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316571 Student Payment	8/31/21	\$349.86 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316572 Student Payment	8/31/21	\$71.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316573 Student Payment	8/31/21	\$1,771.62 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316574 Student Payment	8/31/21	\$1,192.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316575 Student Payment	8/31/21	\$3,706.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316576 Student Payment	8/31/21	\$423.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316577 Student Payment	8/31/21	\$1,048.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316578 Student Payment	8/31/21	\$1,110.71 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316579 Student Payment	8/31/21	\$1,214.69 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316580 Student Payment	8/31/21	\$1,028.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316581 Student Payment	8/31/21	\$373.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316582 Student Payment	8/31/21	\$645.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316583 Student Payment	8/31/21	\$1,193.14 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316584 Student Payment	8/31/21	\$1,008.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316585 Student Payment	8/31/21	\$105.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316586 Student Payment	8/31/21	\$237.77 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316587 Student Payment	8/31/21	\$72.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316588 Student Payment	8/31/21	\$3,216.00 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316589 Student Payment	8/31/21	\$2,411.21 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316590 Student Payment	8/31/21	\$5,834.61 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316591 Cancelled Check	8/31/21	\$0.00	
Southern Union State CC	316592 Student Payment	8/31/21	\$1,153.14 Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316593 Student Payment	8/31/21	\$1,386.00 Unrestricted Shared Services	Clearing Refunds - SP











Southern Union State CC	316839	Student Payment	8/31/21	\$870.62	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316840	Student Payment	8/31/21	\$2,904.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316841	Cancelled Check	8/31/21	\$0.00		
Southern Union State CC	316842	Student Payment	8/31/21	\$62.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316843	Student Payment	8/31/21	\$3,031.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316844	Student Payment	8/31/21	\$1,424.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316845	Student Payment	8/31/21	\$382.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316846	Student Payment	8/31/21	\$168.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316847	Student Payment	8/31/21	\$3,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316848	Student Payment	8/31/21	\$974.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316849	Student Payment	8/31/21	\$2,504.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316850	Student Payment	8/31/21	\$668.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316851	Student Payment	8/31/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316852	Student Payment	8/31/21	\$1,882.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316853	Student Payment	8/31/21	\$516.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316854	Student Payment	8/31/21	\$529.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316855	Cancelled Check	8/31/21	\$0.00		
Southern Union State CC	316856	Student Payment	8/31/21	\$331.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316857	Student Payment	8/31/21	\$1,965.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316858	Student Payment	8/31/21	\$1,213.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316859	Student Payment	8/31/21	\$705.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316860	Student Payment	8/31/21	\$2,779.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316861	Cancelled Check	8/31/21	\$0.00		
Southern Union State CC	316862	Student Payment	8/31/21	\$332.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316863	Student Payment	8/31/21	\$1,079.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316864	Student Payment	8/31/21	\$1,979.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316865	Student Payment	8/31/21	\$576.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316866	Student Payment	8/31/21	\$149.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316867	Student Payment	8/31/21	\$283.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316868	Student Payment	8/31/21	\$321.26	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316869	Student Payment	8/31/21	\$3,693.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316870	Student Payment	8/31/21	\$636.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316871	Student Payment	8/31/21	\$573.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316872	Student Payment	8/31/21	\$1,100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316873	Student Payment	8/31/21	\$1,322.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316874	Student Payment	8/31/21	\$477.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316875	Student Payment	8/31/21	\$1,100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316876	Student Payment	8/31/21	\$112.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316877	Student Payment	8/31/21	\$1,364.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316878	Student Payment	8/31/21	\$676.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316879	Student Payment	8/31/21	\$141.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316880	Student Payment	8/31/21	\$771.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316881	Student Payment	8/31/21	\$1,028.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316882	Student Payment	8/31/21	\$665.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316883	Student Payment	8/31/21	\$866.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316884	Student Payment	8/31/21	\$561.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316885	Student Payment	8/31/21	\$103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	316886	Student Payment	8/31/21	\$1,064.09	Unrestricted Shared Services	Clearing Refunds - SP









Southern Union State CC	317031	Student Payment	8/31/21	\$3,203.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317032	Student Payment	8/31/21	\$240.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317033	Student Payment	8/31/21	\$4,104.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317034	Student Payment	8/31/21	\$1,751.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317035	Student Payment	8/31/21	\$865.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317036	Student Payment	8/31/21	\$291.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317037	Student Payment	8/31/21	\$33.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317038	Student Payment	8/31/21	\$1,775.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317039	Student Payment	8/31/21	\$6,105.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317040	Cancelled Check	8/31/21	\$0.00		
Southern Union State CC	317041	Student Payment	8/31/21	\$696.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317042	Student Payment	8/31/21	\$1,382.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317043	Student Payment	8/31/21	\$978.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317044	Student Payment	8/31/21	\$1,666.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317045	Cancelled Check	8/31/21	\$0.00		
Southern Union State CC	317046	Student Payment	8/31/21	\$143.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317047	Student Payment	8/31/21	\$2,521.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317048	Student Payment	8/31/21	\$277.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317049	Student Payment	8/31/21	\$358.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317050	Student Payment	8/31/21	\$1,107.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317051	Student Payment	8/31/21	\$1,274.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317052	Student Payment	8/31/21	\$2,630.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317053	Student Payment	8/31/21	\$1,628.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317055	Student Payment	8/31/21	\$1,319.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317056	Student Payment	8/31/21	\$584.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317057	Student Payment	8/31/21	\$1,637.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317058	Student Payment	8/31/21	\$804.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317059	Student Payment	8/31/21	\$432.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317060	Student Payment	8/31/21	\$295.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317061	Student Payment	8/31/21	\$2,256.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317062	Student Payment	8/31/21	\$948.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317063	Student Payment	8/31/21	\$520.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317064	Student Payment	8/31/21	\$1,224.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317065	Student Payment	8/31/21	\$346.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317066	Student Payment	8/31/21	\$727.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317067	Student Payment	8/31/21	\$2,436.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317068	Student Payment	8/31/21	\$1,058.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317069	Student Payment	8/31/21	\$268.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317070	Student Payment	8/31/21	\$973.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317071	Student Payment	8/31/21	\$3,886.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317072	Student Payment	8/31/21	\$2,235.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317073	Performance Property	9/1/21	\$13,635.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317074	Student Payment	9/1/21	\$2,420.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317075	Student Payment	9/1/21	\$98.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317076	Student Payment	9/1/21	\$596.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317077	Student Payment	9/1/21	\$5,120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317078	Student Payment	9/1/21	\$2,744.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317079	Cancelled Check	9/1/21	\$0.00		

Southern Union State CC	317080	Student Payment	9/1/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317081	Student Payment	9/1/21	\$440.69	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317082	Student Payment	9/1/21	\$872.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317083	Student Payment	9/1/21	\$640.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317084	Student Payment	9/1/21	\$5,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317085	Student Payment	9/1/21	\$905.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317086	Student Payment	9/1/21	\$3,176.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317087	Student Payment	9/1/21	\$3,777.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317088	Student Payment	9/1/21	\$2,937.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317089	Student Payment	9/1/21	\$1,758.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317090	Student Payment	9/1/21	\$1,156.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317091	Student Payment	9/1/21	\$7,504.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317092	Student Payment	9/1/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317093	Student Payment	9/1/21	\$110.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317094	AT & T	9/2/21	\$37.26	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317095	CenturyLink	9/2/21	\$449.21	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	317096	Student Payment	9/2/21	\$2,292.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317097	Columbus Fire & Safety	9/2/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317098	East Alabama Water District	9/2/21	\$807.41	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	317099	Extermco Pest Control LLC	9/2/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	317099	Extermco Pest Control LLC	9/2/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	317099	Extermco Pest Control LLC	9/2/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317099	Extermco Pest Control LLC	9/2/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317099	Extermco Pest Control LLC	9/2/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317100	Garratt-Callahan Company	9/2/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317101	GFL Environmental	9/2/21	\$2,210.17	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	317102	Student Payment	9/2/21	\$659.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317103	ION247 LLC	9/2/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317103	ION247 LLC	9/2/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317103	ION247 LLC	9/2/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317104	Student Payment	9/2/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317105	Student Payment	9/2/21	\$25.29	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317106	Student Payment	9/2/21	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317107	PEEHIP	9/2/21	\$693.33	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	317107	PEEHIP	9/2/21	\$1,973.34	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	317108	Perry Tim	9/2/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	317109	Railey Walter	9/2/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	317110	Sallie Mae	9/2/21	\$2,500.00	Sallie Mae Loan Funds	Grant Awards - SW
Southern Union State CC	317111	Student Payment	9/2/21	\$58.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317112	Spectrum Business	9/2/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	317113	Student Payment	9/2/21	\$873.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317114	U. S. Bank National Association	9/2/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	317115	WEX BANK	9/2/21	\$254.21	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317116	WideOpen West Inc	9/2/21	\$174.70	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317117	Xerox Business Solutions Southeast	9/2/21	\$243.51	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317118	3D Universe LLC	9/3/21	\$1,883.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317119	ACCS Public Relations Association	9/3/21	\$275.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317120	Amazon Capital Srvcsinc	9/3/21	\$111.92	DE ACCSO	Materials and Supplies - MS

Southern Union State CC	317120 Amazon Capital Srvcsinc	9/3/21	\$828.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317121 American Welding Society	9/3/21	\$1,168.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317122 Ascend Learning Holdings LLC	9/3/21	\$1,674.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	317122 Ascend Learning Holdings LLC	9/3/21	\$2,790.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	317123 Barnes & Noble Education Inc.	9/3/21	\$618.99	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	317124 BSN Sports LLC	9/3/21	\$7,499.99	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	317124 BSN Sports LLC	9/3/21	\$995.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317125 Caswell Inc	9/3/21	\$1,681.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317126 Dorris Sign Company	9/3/21	\$54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317126 Dorris Sign Company	9/3/21	\$105.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317127 Fairstop LLC	9/3/21	\$1,784.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	317128 Future Tek Inc.	9/3/21	\$128,303.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	317129 Glidewell Horace	9/3/21	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	317130 Grizzly Industrial Inc..	9/3/21	\$11,309.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317131 Industrial Svs & Supply	9/3/21	\$294.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317132 Kendall Electric Company	9/3/21	\$142.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317133 Learning Labs Inc	9/3/21	\$10,015.00	CARES Act - College Relief	Computer Software(non capital) - MS
Southern Union State CC	317133 Learning Labs Inc	9/3/21	\$153,680.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	317134 Manufacturing Skill Standards Council	9/3/21	\$90.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	317134 Manufacturing Skill Standards Council	9/3/21	\$135.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	317135 Precision Glass Co.	9/3/21	\$77.80	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	317135 Precision Glass Co.	9/3/21	\$3,226.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317136 Price Small Engines	9/3/21	\$282.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317137 Scannx Inc	9/3/21	\$750.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	317138 SimTutor Inc.	9/3/21	\$312.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	317139 Technical and Educational Training Aids Inc	9/3/21	\$219,180.00	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Southern Union State CC	317140 Thompson Supply Co Inc	9/3/21	\$2,258.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317140 Thompson Supply Co Inc	9/3/21	\$3,060.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317141 Thompson Tractor Company	9/3/21	\$53,000.00	Unrestricted - Opelika	Furniture and Equip > \$25K - CE
Southern Union State CC	317142 Ultimate Office Solutions	9/3/21	\$121.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317143 Verified Holdings LLC	9/3/21	\$556.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317144 W.H. Thomas Oil Co Inc	9/3/21	\$1,355.19	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317145 ACT Inc	9/8/21	\$202.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317146 Ahern Rentals Inc	9/8/21	\$3,496.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317147 ALACRO	9/8/21	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317148 Alabama Community Newspapers	9/8/21	\$1,527.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317149 Alabama Fire Sprinkler Contractors LLC	9/8/21	\$3,277.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317150 Amazon Capital Srvcsinc	9/8/21	\$125.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317151 American Safety Council Inc.	9/8/21	\$524.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	317152 Carolina Biological Supply Co	9/8/21	\$911.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317153 City of Cullman Parks and Recreation	9/8/21	\$300.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317154 Fastenal Company	9/8/21	\$487.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317155 Fincher Fence Co.	9/8/21	\$3,450.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317156 Flinn Scientific Inc.	9/8/21	\$27.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317157 GIA Publications Inc	9/8/21	\$99.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317158 Head Farms	9/8/21	\$875.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317159 Hill Manufacturing Co	9/8/21	\$2,586.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317160 InCare Technologies Inc.	9/8/21	\$1,452.00	Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	317161	Kaeser And Blair Incorpor	9/8/21	\$127.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317162	Ledger Enquirer	9/8/21	\$394.90	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317163	Lee County Counselors Coalition	9/8/21	\$25.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317164	Marvin's Building Materials	9/8/21	\$2,681.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317165	Mock Medical Llc	9/8/21	\$4,953.08	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	317166	Office Depot	9/8/21	\$577.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317167	Pitney Bowes Inc	9/8/21	\$1,226.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317168	Point University	9/8/21	\$1,300.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	317169	Pri-me Llc	9/8/21	\$320.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317170	Promax Clean Care	9/8/21	\$500.00	Food Services - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	317170	Promax Clean Care	9/8/21	\$525.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317171	The W.W. Williams Company LLC	9/8/21	\$4,159.53	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317172	Ultimate Office Solutions	9/8/21	\$493.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317173	W.H. Thomas Oil Co Inc	9/8/21	\$2,561.53	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317174	Walmart	9/8/21	\$123.74	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	317174	Walmart	9/8/21	\$249.69	STEAM	Materials and Supplies - MS
Southern Union State CC	317174	Walmart	9/8/21	\$267.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317174	Walmart	9/8/21	\$292.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317175	Wood Fruitticher Co.	9/8/21	\$12,241.94	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	317176	Student Payment	9/8/21	\$856.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317177	Student Payment	9/8/21	\$400.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317178	Student Payment	9/8/21	\$1,596.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317179	Student Payment	9/8/21	\$960.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317180	Cancelled Check	9/8/21	\$0.00		
Southern Union State CC	317181	Cancelled Check	9/8/21	\$0.00		
Southern Union State CC	317182	Student Payment	9/8/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317184	Student Payment	9/8/21	\$1,876.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317185	Student Payment	9/8/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317186	Student Payment	9/8/21	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317187	Student Payment	9/8/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317188	Student Payment	9/8/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317189	Student Payment	9/8/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317190	Student Payment	9/8/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317191	Student Payment	9/8/21	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317192	Cancelled Check	9/8/21	\$0.00		
Southern Union State CC	317193	Student Payment	9/8/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317194	Student Payment	9/8/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317195	Student Payment	9/8/21	\$498.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317196	Student Payment	9/8/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317197	Student Payment	9/8/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317198	Student Payment	9/8/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317199	Student Payment	9/8/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317200	Student Payment	9/8/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317201	Student Payment	9/8/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317202	Student Payment	9/8/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317203	Cancelled Check	9/8/21	\$0.00		
Southern Union State CC	317204	Student Payment	9/8/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317205	Student Payment	9/8/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP















Southern Union State CC	317495 Student Payment	9/8/21	\$1,855.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317496 Student Payment	9/8/21	\$35.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317497 Student Payment	9/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317498 City of Cullman Parks and Recreation	9/9/21	\$300.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317499 National Jr College Athletic Assoc	9/9/21	\$3,200.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	317500 NJCAA Coaches Association Inc	9/9/21	\$723.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	317501 Alabama Diesel Repair	9/13/21	\$1,661.88	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317501 Alabama Diesel Repair	9/13/21	\$1,661.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317502 Alabama Power Company	9/13/21	\$7,244.07	Food Services - Wadley	Electricity - UC
Southern Union State CC	317502 Alabama Power Company	9/13/21	\$7,478.49	Unrestricted - Valley	Electricity - UC
Southern Union State CC	317502 Alabama Power Company	9/13/21	\$18,823.25	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	317502 Alabama Power Company	9/13/21	\$34,322.35	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	317503 Alabama Power Company	9/13/21	\$7,277.82	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	317504 AT & T	9/13/21	\$18,322.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317505 AT & T	9/13/21	\$811.23	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317505 AT & T	9/13/21	\$89.26	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317506 AT & T	9/13/21	\$49.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317506 AT & T	9/13/21	\$147.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317507 Colley Barry	9/13/21	\$2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317508 Fisdap	9/13/21	\$892.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	317509 Greater Valley Chamber	9/13/21	\$150.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317510 Meadows Farm Equipment	9/13/21	\$72.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317511 Perry Tim	9/13/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	317512 Railey Walter	9/13/21	\$1,870.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	317513 Sanders Appliance Co.	9/13/21	\$1,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317514 Spectrum Business	9/13/21	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317514 Spectrum Business	9/13/21	\$146.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317515 Spire Alabama Inc.	9/13/21	\$2,195.18	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	317516 TouchNet Information Systems Inc	9/13/21	\$199.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317517 Town Of Wadley	9/13/21	\$151.94	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	317517 Town Of Wadley	9/13/21	\$1,215.48	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	317517 Town Of Wadley	9/13/21	\$3,697.09	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	317517 Town Of Wadley	9/13/21	\$1,082.84	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	317517 Town Of Wadley	9/13/21	\$1,276.87	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	317518 WEX BANK	9/13/21	\$1,548.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$1,181.58	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317519 Xerox Business Solutions Southeast	9/13/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317520 Cadence Bank	9/13/21	\$164.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317520 Cadence Bank	9/13/21	\$128.52	Food Services - Wadley	Technology - non capitalized - MS
Southern Union State CC	317521 Student Payment	9/13/21	\$1,001.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317522 Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317523 Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317524 Student Payment	9/13/21	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317525 Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	317526	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317527	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317528	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317529	Student Payment	9/13/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317530	Student Payment	9/13/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317531	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317532	Student Payment	9/13/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317533	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317534	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317535	Cancelled Check	9/13/21	\$0.00		
Southern Union State CC	317536	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317537	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317538	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317539	Cancelled Check	9/13/21	\$0.00		
Southern Union State CC	317540	Student Payment	9/13/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317541	Student Payment	9/13/21	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317542	Battle Wendy	9/14/21	\$35.39	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317543	Branch Gary	9/14/21	\$224.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317544	Branch Joy	9/14/21	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317545	Brown Shondae	9/14/21	\$282.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317546	Burroughs James	9/14/21	\$2,711.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317547	Davis Kristi	9/14/21	\$47.93	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317548	Everett Aaron	9/14/21	\$267.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317549	Garner Michael	9/14/21	\$288.69	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	317550	Hand Elizabeth	9/14/21	\$235.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317551	Hand Arendall Harrison Sale LLC	9/14/21	\$4,972.50	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	317552	Hayes Malorie	9/14/21	\$792.67	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	317553	Herndon Mary	9/14/21	\$28.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317554	Herring Edwin	9/14/21	\$137.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317555	Hickman Kristi	9/14/21	\$207.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317556	Holmes James	9/14/21	\$2,340.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317557	Jacksonville State University	9/14/21	\$100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317558	Johnson Sandra	9/14/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317559	Leatherman Jeffrey	9/14/21	\$308.56	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	317560	Marbury Lubecca	9/14/21	\$25.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317561	North Linda	9/14/21	\$41.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317562	Perry Mary	9/14/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317563	Pigg Edward	9/14/21	\$50.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317564	Pike Brian	9/14/21	\$47.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317565	Ray Nickolas	9/14/21	\$62.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317566	Rhodes Christopher	9/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317567	Cantrell Amy	9/14/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317568	Shiver Lisa	9/14/21	\$305.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317568	Shiver Lisa	9/14/21	\$67.20	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	317569	Silva Allyson	9/14/21	\$497.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317570	Simpson Steven	9/14/21	\$127.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317571	Spratlin Stephen	9/14/21	\$235.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317572	Stapler Whitney	9/14/21	\$39.20	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	317573	Wimbish D	9/14/21	\$147.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317574	Alabama Fire Sprinkler Contractors LLC	9/14/21	\$2,162.03	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	317575	Coca-Cola Bottling Company United Inc.	9/14/21	\$2,046.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	317576	Creasey Printing Services Inc	9/14/21	\$379.25	Unrestricted - Valley	Printing and Binding - OOS
Southern Union State CC	317576	Creasey Printing Services Inc	9/14/21	\$758.50	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	317576	Creasey Printing Services Inc	9/14/21	\$6,447.25	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	317577	HESI	9/14/21	\$38,619.64	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	317578	Home Depot U.S.A. Inc	9/14/21	\$934.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317578	Home Depot U.S.A. Inc	9/14/21	\$2,043.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317579	InCare Technologies Inc.	9/14/21	\$10,159.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	317580	Techsmith Corporation	9/14/21	\$14,995.00	Unrestricted - Opelika	Technology \$5K to \$25K - CE
Southern Union State CC	317581	UbiSim Inc	9/14/21	\$52,800.00	CARES Act - College Relief	Subscriptions - OOS
Southern Union State CC	317582	Student Payment	9/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317583	Student Payment	9/14/21	\$1,648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317584	Airgas Inc	9/15/21	\$41,140.50	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	317585	Baker Distributing Co	9/15/21	\$298.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317586	Clover Learning Inc	9/15/21	\$5,400.00	CARES Act - College Relief	Technology - non capitalized - MS
Southern Union State CC	317587	Dade Paper & Bag Llc	9/15/21	\$3,812.47	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317588	Saikrupa Fulton LLC	9/15/21	\$891.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	317589	Tango Tango Inc	9/15/21	\$4,528.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	317590	Tutor Matching Service	9/15/21	\$330.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	317591	Valley Times News	9/15/21	\$206.45	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	317591	Valley Times News	9/15/21	\$330.91	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317592	Wescott Technologies	9/15/21	\$20,440.83	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	317593	Student Payment	9/15/21	\$1,361.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317594	Student Payment	9/15/21	\$553.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317595	Student Payment	9/15/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317596	Student Payment	9/15/21	\$578.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317597	Student Payment	9/15/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317598	Student Payment	9/15/21	\$726.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317599	Student Payment	9/15/21	\$248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317600	Student Payment	9/15/21	\$2,623.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317601	Student Payment	9/15/21	\$2,629.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317602	Student Payment	9/15/21	\$1,234.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317603	Student Payment	9/15/21	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317604	Student Payment	9/15/21	\$359.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317605	Cancelled Check	9/15/21	\$0.00		
Southern Union State CC	317606	Student Payment	9/15/21	\$1,319.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317607	Student Payment	9/15/21	\$196.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317608	Student Payment	9/15/21	\$2,673.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317609	Student Payment	9/15/21	\$1,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317610	Student Payment	9/15/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317611	Student Payment	9/15/21	\$162.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317612	Student Payment	9/15/21	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317613	Student Payment	9/15/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317614	Student Payment	9/15/21	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317615	Student Payment	9/15/21	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317616	Cancelled Check	9/15/21	\$0.00		







Southern Union State CC	317713	Student Payment	9/15/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317714	Student Payment	9/15/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317715	Student Payment	9/15/21	\$43.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317716	Student Payment	9/15/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317717	Student Payment	9/15/21	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317718	Student Payment	9/15/21	\$20.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317719	Student Payment	9/15/21	\$95.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317720	Student Payment	9/15/21	\$1,213.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317721	Student Payment	9/15/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317722	Student Payment	9/15/21	\$1,754.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317723	Cancelled Check	9/15/21	\$0.00		
Southern Union State CC	317724	Student Payment	9/15/21	\$687.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317725	Student Payment	9/15/21	\$188.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317726	Student Payment	9/15/21	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317727	Student Payment	9/15/21	\$1,078.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317728	Student Payment	9/15/21	\$1,624.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317729	Student Payment	9/15/21	\$26.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317730	Student Payment	9/15/21	\$2,312.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317731	Student Payment	9/15/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317732	Student Payment	9/15/21	\$326.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317733	Student Payment	9/15/21	\$12.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317734	Student Payment	9/15/21	\$442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317735	Student Payment	9/15/21	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317736	Student Payment	9/15/21	\$1,116.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317737	Student Payment	9/15/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317738	Student Payment	9/15/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317739	Student Payment	9/15/21	\$966.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317740	Student Payment	9/15/21	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317741	Student Payment	9/15/21	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317742	Cancelled Check	9/15/21	\$0.00		
Southern Union State CC	317743	Student Payment	9/15/21	\$2,702.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317744	Student Payment	9/15/21	\$838.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317745	Student Payment	9/15/21	\$2,650.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317746	Student Payment	9/15/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317747	Student Payment	9/15/21	\$2,427.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317748	Student Payment	9/15/21	\$1,025.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317749	Student Payment	9/15/21	\$349.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317750	Student Payment	9/15/21	\$38.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317751	Student Payment	9/15/21	\$402.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317752	A&w Auto Center	9/16/21	\$507.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317753	Abanda Bake Shop Llc	9/16/21	\$2,517.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317754	ACT Inc	9/16/21	\$35.72	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	317755	Amazon Capital Srvcsinc	9/16/21	\$1,405.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317756	B&H Foto & Electronics Corp	9/16/21	\$425.76	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	317757	Baker Distributing Co	9/16/21	\$2,625.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317758	Barnes & Noble Education Inc.	9/16/21	\$239.98	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	317759	Central Turf & Irrigation Supply	9/16/21	\$1,915.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317760	Creekside Signs and Graphics	9/16/21	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	317761	Dade Paper & Bag Llc	9/16/21	\$4,933.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317762	Dramatists Play Service Inc.	9/16/21	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317763	Emergency Medical Products Inc	9/16/21	\$156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317764	Gautney Hunter Service	9/16/21	\$545.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317765	Global Equipment Company Inc.	9/16/21	\$484.76	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	317766	Imperial Dade	9/16/21	\$3,543.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317767	James B. McLindon	9/16/21	\$75.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317768	Mayer Electric Supply Co Inc	9/16/21	\$933.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317769	MSC Industrial Supply	9/16/21	\$4,050.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317770	ACEN	9/16/21	\$2,875.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317771	O'Reilly Automotive Stores Inc	9/16/21	\$281.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317772	Panera Bread LLC	9/16/21	\$128.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317773	Playfly Holdings LLC	9/16/21	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	317773	Playfly Holdings LLC	9/16/21	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	317773	Playfly Holdings LLC	9/16/21	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317774	R.E Michel Company Inc	9/16/21	\$897.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317775	Victory Design	9/16/21	\$550.00	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	317776	Wadley Athletic Club	9/16/21	\$3.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	317776	Wadley Athletic Club	9/16/21	\$7.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	317776	Wadley Athletic Club	9/16/21	\$63.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317777	Winston Smith T.	9/16/21	\$986.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317778	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317779	Student Payment	9/20/21	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317780	Cancelled Check	9/20/21	\$0.00		
Southern Union State CC	317781	Cancelled Check	9/20/21	\$0.00		
Southern Union State CC	317782	Student Payment	9/20/21	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317783	Student Payment	9/20/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317784	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317785	Student Payment	9/20/21	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317786	Student Payment	9/20/21	\$47.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317787	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317788	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317789	Student Payment	9/20/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317790	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317791	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317792	Cancelled Check	9/20/21	\$0.00		
Southern Union State CC	317793	Student Payment	9/20/21	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317794	Student Payment	9/20/21	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317795	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317796	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317797	Student Payment	9/20/21	\$350.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317798	Student Payment	9/20/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317799	Student Payment	9/20/21	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317800	Student Payment	9/20/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317801	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317802	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317803	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317804	Student Payment	9/20/21	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	317853	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317854	Student Payment	9/20/21	\$23.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317855	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317856	Student Payment	9/20/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317857	Student Payment	9/20/21	\$80.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317858	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317859	Student Payment	9/20/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317860	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317861	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317862	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317863	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317864	Student Payment	9/20/21	\$10.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317865	Student Payment	9/20/21	\$978.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317866	Student Payment	9/20/21	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317867	Student Payment	9/20/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317868	Student Payment	9/20/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317869	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317870	Cancelled Check	9/20/21	\$0.00		
Southern Union State CC	317871	Student Payment	9/20/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317872	Student Payment	9/20/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317873	Student Payment	9/20/21	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317874	Student Payment	9/20/21	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317875	Student Payment	9/20/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317876	Student Payment	9/20/21	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317877	Student Payment	9/20/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317878	Student Payment	9/20/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317879	Student Payment	9/20/21	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317880	Cancelled Check	9/20/21	\$0.00		
Southern Union State CC	317881	Student Payment	9/20/21	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317882	Student Payment	9/20/21	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317883	Student Payment	9/20/21	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317884	AL Assoc of Student Fin Aid Adm	9/23/21	\$325.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	317885	Central Alabama Community College	9/23/21	\$425.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317886	Dewayne's Paint and Body	9/23/21	\$12,000.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	317887	Everything Sports LLC	9/23/21	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	317888	Southern Union State Community College	9/23/21	\$380.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	317888	Southern Union State Community College	9/23/21	\$972.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	317889	State of Alabama	9/23/21	\$951,992.94	ARP - HEERF III Institutional	Computer Software(non capital) - MS
Southern Union State CC	317889	State of Alabama	9/23/21	\$8,795.57	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317889	State of Alabama	9/23/21	\$17,591.18	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317889	State of Alabama	9/23/21	\$149,525.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317890	Stivers Ford Lincoln Inc.	9/23/21	\$50,660.00	Industry Certification Initiatives	Transportation Equip > \$25 000 - CE
Southern Union State CC	317891	Tiger City Automotive Investments LLC	9/23/21	\$13.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	317892	U S Postal Service	9/23/21	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	317893	Airgas Inc	9/23/21	\$277.50	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	317894	Alabama Department Of Revenue	9/23/21	-\$28.04	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	317894	Alabama Department Of Revenue	9/23/21	\$15.05	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	317894	Alabama Department Of Revenue	9/23/21	\$641.13	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	317894	Alabama Department Of Revenue	9/23/21	\$284.16	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	317895	AT & T	9/23/21	\$945.48	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317896	AT & T	9/23/21	\$77.27	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317897	AT & T	9/23/21	\$53.81	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317897	AT & T	9/23/21	\$107.61	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317897	AT & T	9/23/21	\$914.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317898	Auburn University	9/23/21	\$15,721.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	317899	Booker Kenith	9/23/21	\$250.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	317900	BP	9/23/21	\$53.77	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317901	BP Business Solutions	9/23/21	\$227.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	317902	Brown Nathan	9/23/21	\$533.34	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	317903	Edfinancial Services LLC	9/23/21	\$1,449.16	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	317903	Edfinancial Services LLC	9/23/21	\$2,898.31	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317903	Edfinancial Services LLC	9/23/21	\$24,635.63	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317904	Edwards Keith	9/23/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	317905	Gray Eddie	9/23/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	317906	Johnson Kolbi	9/23/21	\$533.34	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	317907	Loggins Eddie	9/23/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	317908	Opelika Power Services	9/23/21	\$46,547.24	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	317909	Opelika Utilities	9/23/21	\$280.62	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	317910	Perry Tim	9/23/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	317911	Pitney Bowes Inc	9/23/21	\$196.87	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	317911	Pitney Bowes Inc	9/23/21	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	317912	Premier Elevator Company	9/23/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	317912	Premier Elevator Company	9/23/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	317913	State of Alabama	9/23/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	317913	State of Alabama	9/23/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	317913	State of Alabama	9/23/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	317914	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317915	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317916	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317917	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317918	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317919	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317920	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317921	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317922	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317923	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317924	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317925	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317926	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317927	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317928	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317929	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317930	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317931	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317932	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	317933	Student Payment	9/23/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP























































































































Southern Union State CC	320425	Pitney Bowes Inc	9/24/21	\$5,000.00	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	320426	Robinson Jackie	9/24/21	\$150.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	320427	Spectrum Business	9/24/21	\$118.06	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	320427	Spectrum Business	9/24/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	320427	Spectrum Business	9/24/21	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	320427	Spectrum Business	9/24/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	320427	Spectrum Business	9/24/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	320428	Staples Akiyah	9/24/21	\$533.34	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	320429	Sysco Central Alabama LLC	9/24/21	\$3,829.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	320429	Sysco Central Alabama LLC	9/24/21	\$10,722.59	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	320430	The Solutions Team Inc	9/24/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	320430	The Solutions Team Inc	9/24/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	320430	The Solutions Team Inc	9/24/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	320431	Tomlinson Ronald	9/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	320432	Tompkins David	9/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	320433	Tucker Jr. Lehman	9/24/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	320434	U. S. Bank National Association	9/24/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	320434	U. S. Bank National Association	9/24/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	320434	U. S. Bank National Association	9/24/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	320434	U. S. Bank National Association	9/24/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	320435	University Agency Inc.	9/24/21	\$1,441.30	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	320435	University Agency Inc.	9/24/21	\$2,882.59	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	320435	University Agency Inc.	9/24/21	\$24,502.04	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	320436	Verizon Wireless	9/24/21	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	320437	Waste Management	9/24/21	\$473.78	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	320437	Waste Management	9/24/21	\$1,227.91	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	320438	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320439	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320440	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320441	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320442	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320443	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320444	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320445	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320446	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320447	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320448	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320449	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320450	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320451	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320452	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320453	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320454	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320455	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320456	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320457	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320458	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320459	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP

























Southern Union State CC	320988	Cancelled Check	9/24/21	\$0.00		
Southern Union State CC	320989	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320990	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320991	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320992	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320993	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320994	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320995	Cancelled Check	9/24/21	\$0.00		
Southern Union State CC	320996	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320997	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320998	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	320999	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321000	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321001	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321002	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321003	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321004	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321005	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321006	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321007	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321008	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321009	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321010	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321011	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321012	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321013	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321014	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321015	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321016	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321017	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321018	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321019	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321020	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321021	Student Payment	9/24/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321022	ACT Inc	9/28/21	\$17.86	Ready to Work	Materials and Supplies - MS
Southern Union State CC	321023	Airgas Inc	9/28/21	\$3,286.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321024	Alabama 100.7	9/28/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321024	Alabama 100.7	9/28/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321024	Alabama 100.7	9/28/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321025	Auburn Network	9/28/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321025	Auburn Network	9/28/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321025	Auburn Network	9/28/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321026	AVB Sports	9/28/21	\$1,937.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321027	Battery Source	9/28/21	\$1,359.20	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321028	BSN Sports LLC	9/28/21	\$7,355.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321029	Carolina Biological Supply Co	9/28/21	\$1,211.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321030	Student Payment	9/28/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321031	Eagle's Nest Inc Welr	9/28/21	\$45.75	Unrestricted - Valley	Advertising & Promotions - OOS



Southern Union State CC	321031	Eagle's Nest Inc Welr	9/28/21	\$91.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321031	Eagle's Nest Inc Welr	9/28/21	\$777.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321032	Emergency Medical Products Inc	9/28/21	\$1,258.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321033	Environmental & Recycling Solutions	9/28/21	\$3,300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321034	Fox Sports Net Inc	9/28/21	\$300.40	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321034	Fox Sports Net Inc	9/28/21	\$600.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321034	Fox Sports Net Inc	9/28/21	\$5,106.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321035	Gulf States Distributors	9/28/21	\$822.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321036	Harris Security Systems Inc.	9/28/21	\$3,348.63	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321037	Iheart Media	9/28/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321037	Iheart Media	9/28/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321037	Iheart Media	9/28/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321038	International Trauma Life Support	9/28/21	\$297.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321039	Ischool Sports	9/28/21	\$41.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321039	Ischool Sports	9/28/21	\$82.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321039	Ischool Sports	9/28/21	\$701.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321040	J. W. Pepper & Son Inc.	9/28/21	\$321.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321041	Jackson Catherine	9/28/21	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321041	Jackson Catherine	9/28/21	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321041	Jackson Catherine	9/28/21	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321042	Jay Herren Construction	9/28/21	\$10,670.00	CRRSAA - HEERF II Institutional	Maintenance & Repairs - OOS
Southern Union State CC	321043	Johnstone Supply Inc	9/28/21	\$2,118.81	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	321043	Johnstone Supply Inc	9/28/21	\$2,361.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321044	JRCERT	9/28/21	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321045	Kaeser And Blair Incorpor	9/28/21	\$3,168.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321046	Kiwanis Club of Auburn	9/28/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321046	Kiwanis Club of Auburn	9/28/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321046	Kiwanis Club of Auburn	9/28/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321047	Lake Broadcasting Wkga 97	9/28/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321047	Lake Broadcasting Wkga 97	9/28/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321047	Lake Broadcasting Wkga 97	9/28/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321048	Ledger Enquirer	9/28/21	\$394.90	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321049	Locke Enterprises DBA Americo	9/28/21	\$1,455.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321050	McKesson Medical-Surgical Government Solutions LLC	9/28/21	\$11,848.28	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321051	McQuick Printing Company	9/28/21	\$1,188.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321052	Medline Industries Inc	9/28/21	\$2,082.00	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321053	MH Outdoor Media LLC	9/28/21	\$58.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321053	MH Outdoor Media LLC	9/28/21	\$116.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321053	MH Outdoor Media LLC	9/28/21	\$986.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321054	MSC Industrial Supply	9/28/21	\$3,680.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321055	NAPA - Columbus	9/28/21	\$9,583.00	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321056	NuCO2 LLC	9/28/21	\$620.57	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321057	Office Depot	9/28/21	\$2,958.57	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321058	OnMedia	9/28/21	\$192.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321058	OnMedia	9/28/21	\$384.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321058	OnMedia	9/28/21	\$3,268.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321059	Pocket Nurse Enterprises Inc.	9/28/21	\$2,792.88	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321060	Pocket Nurse Enterprises Inc.	9/28/21	\$1,422.30	CARES Act - College Relief	Materials and Supplies - MS

Southern Union State CC	321061 ProctorU Inc.	9/28/21	\$31,778.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321062 Public Relations Council of Alabama	9/28/21	\$163.50	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	321063 Publications Press Inc	9/28/21	\$112.57	Unrestricted - Valley	Printing and Binding - OOS
Southern Union State CC	321064 Randolph Leader	9/28/21	\$4.13	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321064 Randolph Leader	9/28/21	\$19.12	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321065 Rexel USA Inc	9/28/21	\$4,842.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321066 Southern Union State Community College	9/28/21	\$999.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321067 Strategic Systems & Tech	9/28/21	\$570.51	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321068 Strength Don	9/28/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321068 Strength Don	9/28/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321068 Strength Don	9/28/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321069 Strickland Paper Company Inc	9/28/21	\$4,860.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	321070 Sweetwater Sound Inc	9/28/21	\$195.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321071 The Advertiser Company	9/28/21	\$416.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321072 Trajecsyst Corporation	9/28/21	\$5,100.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321073 Airgas Inc	9/29/21	\$255.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321074 Amazon Capital Srvcsinc	9/29/21	\$438.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321075 American Assoc of Comm Colleges	9/29/21	\$6,930.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321076 ARBURG Inc.	9/29/21	\$2,239.85	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	321076 ARBURG Inc.	9/29/21	\$2,746.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321077 Archer Porta Potty Llc	9/29/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	321078 Butler Steel Sales L.I.c.	9/29/21	\$5,523.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321079 Cameragraphics Inc	9/29/21	\$25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321080 Creekside Signs and Graphics	9/29/21	\$264.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321081 Daikin Applied	9/29/21	\$1,889.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321082 East Alabama Living	9/29/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321082 East Alabama Living	9/29/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321082 East Alabama Living	9/29/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321083 East Alabama Occupational Med	9/29/21	\$2,251.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321084 Franklin Christopher	9/29/21	\$165.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321085 Fun Carts	9/29/21	\$155.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321086 Glover Tire Service Inc.	9/29/21	\$219.80	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321086 Glover Tire Service Inc.	9/29/21	\$1,234.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321087 Gods Country 90.9 FM	9/29/21	\$50.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321087 Gods Country 90.9 FM	9/29/21	\$101.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321087 Gods Country 90.9 FM	9/29/21	\$864.17	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321088 Greater Valley Chamber	9/29/21	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321089 Gulf States Distributors	9/29/21	\$4,972.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321090 Handley High School	9/29/21	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321090 Handley High School	9/29/21	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321090 Handley High School	9/29/21	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321091 Here Molly Girl LLC	9/29/21	\$225.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321091 Here Molly Girl LLC	9/29/21	\$450.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321091 Here Molly Girl LLC	9/29/21	\$3,825.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321092 Hill Manufacturing Co	9/29/21	\$2,325.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321093 Iheart Media	9/29/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321093 Iheart Media	9/29/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321093 Iheart Media	9/29/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	321094 Jackson Catherine	9/29/21	\$125.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321094 Jackson Catherine	9/29/21	\$250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321094 Jackson Catherine	9/29/21	\$2,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321095 Jones Joyce	9/29/21	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321096 Ken Kirkley Floor Covering Inc	9/29/21	\$714.23	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321096 Ken Kirkley Floor Covering Inc	9/29/21	\$4,047.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321097 Marble City Media	9/29/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321097 Marble City Media	9/29/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321097 Marble City Media	9/29/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321098 Nebraska Health Care Association	9/29/21	\$391.11	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321099 Office Depot	9/29/21	\$81.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321099 Office Depot	9/29/21	\$218.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321100 Opelika Chamber of Commerce	9/29/21	\$20.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321101 Paragon Industrial	9/29/21	\$72,884.15	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	321102 Performance Property	9/29/21	\$13,375.10	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321103 Playfly Holdings LLC	9/29/21	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321103 Playfly Holdings LLC	9/29/21	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321103 Playfly Holdings LLC	9/29/21	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321104 Publications Press Inc	9/29/21	\$48.56	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321105 Sign Source Llc	9/29/21	\$176.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321106 Snead State Community College	9/29/21	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321107 Southeastern Grocers Llc	9/29/21	\$167.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321108 Southern Union State Community College	9/29/21	\$41.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321108 Southern Union State Community College	9/29/21	\$11.16	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	321109 Strain Construction Co I	9/29/21	\$700.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321110 Sunsouth.	9/29/21	\$2,653.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321111 Sweetwater Sound Inc	9/29/21	\$1,550.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321112 Technical and Educational Training Aids Inc	9/29/21	\$171.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321113 Terri's Mill Village Cafe	9/29/21	\$95.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321114 TRI COUNTY ENVIRONMENTAL	9/29/21	\$750.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321115 Varsity Brands Holding Co. Inc.	9/29/21	\$2,951.33	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321116 Volunteer Broadcasting	9/29/21	\$27.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321116 Volunteer Broadcasting	9/29/21	\$55.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321116 Volunteer Broadcasting	9/29/21	\$467.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321117 W.H. Thomas Oil Co Inc	9/29/21	\$1,429.40	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321118 Wescott Technologies	9/29/21	\$599,803.97	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	321119 Carrot Top Industries	9/29/21	\$371.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321120 Gray Media Group Inc.	9/29/21	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321120 Gray Media Group Inc.	9/29/21	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321120 Gray Media Group Inc.	9/29/21	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321121 Jasper Seating Company Inc.	9/29/21	\$3,661.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321122 Tiger Communications	9/29/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321122 Tiger Communications	9/29/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321122 Tiger Communications	9/29/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321123 Ultimate Office Solutions	9/29/21	\$2,595.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321124 Student Payment	9/29/21	\$3,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321125 Student Payment	9/29/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321126 Student Payment	9/29/21	\$36.80	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	321127	Student Payment	9/29/21	\$2,243.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321128	Student Payment	9/29/21	\$919.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321129	Student Payment	9/29/21	\$434.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321130	Student Payment	9/29/21	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321131	Student Payment	9/29/21	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321132	Cancelled Check	9/29/21	\$0.00		
Southern Union State CC	321133	Student Payment	9/29/21	\$2,411.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321134	Student Payment	9/29/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321135	Student Payment	9/29/21	\$3,356.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321136	Student Payment	9/29/21	\$931.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321137	Cancelled Check	9/29/21	\$0.00		
Southern Union State CC	321138	Student Payment	9/29/21	\$3,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321139	Cancelled Check	9/29/21	\$0.00		
Southern Union State CC	321140	Student Payment	9/29/21	\$671.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321141	Student Payment	9/29/21	\$1,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321142	Alabama Community Newspapers	9/30/21	\$164.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321143	Alabama Telecasters Inc	9/30/21	\$123.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321143	Alabama Telecasters Inc	9/30/21	\$247.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321143	Alabama Telecasters Inc	9/30/21	\$2,103.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321144	ALLDATA LLC	9/30/21	\$2,698.99	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321145	Bell Media LLC	9/30/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321145	Bell Media LLC	9/30/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321145	Bell Media LLC	9/30/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321146	Carolina Biological Supply Co	9/30/21	\$2,874.15	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321147	Student Payment	9/30/21	\$931.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321148	EBSCO Industries Inc	9/30/21	\$8,323.14	ARP - HEERF III Institutional	Subscriptions - OOS
Southern Union State CC	321149	Gray Media Group Inc.	9/30/21	\$707.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321149	Gray Media Group Inc.	9/30/21	\$1,415.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321149	Gray Media Group Inc.	9/30/21	\$12,027.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321150	Hobby Lobby Stores Inc	9/30/21	\$298.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321151	Iheart Media	9/30/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321151	Iheart Media	9/30/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321151	Iheart Media	9/30/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321152	Office Depot	9/30/21	\$119.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321152	Office Depot	9/30/21	\$235.05	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	321152	Office Depot	9/30/21	\$909.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321153	Randolph Leader	9/30/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321153	Randolph Leader	9/30/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321153	Randolph Leader	9/30/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321154	Ala Office Supply Co	9/30/21	\$109.36	WIOA	Materials and Supplies - MS
Southern Union State CC	321155	Cancelled Check	9/30/21	\$0.00		
Southern Union State CC	321156	Payroll Payable	9/30/21	\$2,280.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321157	Payroll Payable	9/30/21	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321158	Payroll Payable	9/30/21	\$50,980.05	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321159	Payroll Payable	9/30/21	\$299.65	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321160	Payroll Payable	9/30/21	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321161	Payroll Payable	9/30/21	\$34,802.56	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321162	Payroll Payable	9/30/21	\$366.83	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	321163 Payroll Payable	9/30/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321164 Payroll Payable	9/30/21	\$676.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321165 Payroll Payable	9/30/21	\$500.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321166 Payroll Payable	9/30/21	\$39,409.96	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321166 Payroll Payable	9/30/21	\$109,763.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321166 Payroll Payable	9/30/21	\$165,967.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321167 Payroll Payable	9/30/21	\$54,375.71	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321167 Payroll Payable	9/30/21	\$177,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321168 Payroll Payable	9/30/21	\$450.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321169 Payroll Payable	9/30/21	\$14,895.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321170 Payroll Payable	9/30/21	\$237,848.81	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321171 Payroll Payable	9/30/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321172 Payroll Payable	9/30/21	\$3,681.79	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321173 Payroll Payable	9/30/21	\$438.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321174 Payroll Payable	9/30/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321175 Payroll Payable	9/30/21	\$2,140.00	Payroll Clearing Fund	Payroll Payable