

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	367745 Edfinancial Services LLC	10/3/2023	25,083.43	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367763 State of Alabama	10/3/2023	230,696.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367748 Gator Media Llc	10/3/2023	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367752 Lake Broadcasting Wkga 97	10/3/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367738 A-G-L Solid Waste Disposal Authority	10/3/2023	407.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367750 Interstate Electrical Supply Inc.	10/3/2023	468.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367764 Verizon Wireless	10/3/2023	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	367739 Alabama Power Company	10/3/2023	8,787.34	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	367740 AT & T	10/3/2023	39.35	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	367741 Barry Gauldin	10/3/2023	4,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	367756 Mezick Kelly	10/3/2023	41.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367743 Delletec Surgical Procedures Simulator	10/3/2023	2,335.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367746 Franky Junes	10/3/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367749 Imperial Dade	10/3/2023	1,091.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367751 King Ford-mercury	10/3/2023	253.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367754 Leadership Lee County	10/3/2023	1,175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367755 McQuick Printing Company	10/3/2023	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367757 Office Depot	10/3/2023	2,034.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367759 QM Quality Matters Inc	10/3/2023	476.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367761 SiteOne Landscaping LLC	10/3/2023	139.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367766 Wittichen Supply Company LLC	10/3/2023	8,205.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367747 Garratt-Callahan Company	10/3/2023	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	367758 Perry Tim	10/3/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	367762 Spire Alabama Inc.	10/3/2023	4,147.62	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	367765 WEX BANK	10/3/2023	534.23	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	367751 King Ford-mercury	10/3/2023	253.56	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367760 Roto-rooter Service	10/3/2023	650.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367742 Columbia Instruments Inc	10/3/2023	8,105.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367744 East Alabama Water District	10/3/2023	733.57	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	367737 2nd Generation Painting	10/3/2023	2,500.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	367753 Lamar Companies	10/3/2023	2,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	367775 Brown Mary	10/4/2023	238.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367776 Brown Shondae	10/4/2023	2,727.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367780 Camp Abra	10/4/2023	385.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367782 Carlisle John	10/4/2023	229.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367783 Caypless Tonya	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367784 Character Tiffanie	10/4/2023	844.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367787 Cook Debra	10/4/2023	110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367789 Daniel Whitney	10/4/2023	220.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367790 Davenport Molly	10/4/2023	110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367798 Foster Clint	10/4/2023	186.02	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	367803 Gideon Heather	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367810 Hodge Derika	10/4/2023	1,129.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367811 Hughley Sandra	10/4/2023	641.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367817 Jordan William	10/4/2023	413.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367822 Lovelace Amber	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367829 Morsch Kathy	10/4/2023	45.85	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367837 Rayfield William	10/4/2023	155.89	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367841 Shackett Todd	10/4/2023	923.26	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367844 Smith Regina	10/4/2023	66.81	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367845 Spratlin Stephen	10/4/2023	1,882.07	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367846 Stapler Whitney	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367847 Stewart April	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367848 Stewart Susan	10/4/2023	45.85	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367849 Taylor Earl	10/4/2023	770.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367859 Yates Mary	10/4/2023	394.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367783 Caypless Tonya	10/4/2023	274.84	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367795 Eastes Suraz	10/4/2023	528.79	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367796 Everett Joanna	10/4/2023	1,129.12	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367797 Fincher Sonja	10/4/2023	359.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367813 Jackson Ametrice	10/4/2023	981.37	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367814 Jeanes John	10/4/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367818 Kirby Justin	10/4/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367844 Smith Regina	10/4/2023	673.58	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367855 Wilkerson Grover	10/4/2023	59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367856 Willard Samuel	10/4/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367767 Adkins Vickie	10/4/2023	494.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367768 Aglan Mary	10/4/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367769 Armbruster Heather	10/4/2023	275.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367770 Barnett Lakieshia	10/4/2023	571.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367771 Blackstock Jenna	10/4/2023	72.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367772 Boyd Valarie	10/4/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367773 Branch Gary	10/4/2023	162.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367774 Branch Joy	10/4/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367777 Burney Curtis	10/4/2023	251.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367778 Caldwell Anthony	10/4/2023	279.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367781 Cantrell Amy	10/4/2023	385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367788 Crenshaw William	10/4/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367791 Davis Kristi	10/4/2023	227.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367792 Davis Rhonda	10/4/2023	140.83	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367794 Duncan Jessica	10/4/2023	122.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367799 Franklin Christopher	10/4/2023	1,361.22	Unrestricted - Opelika	Commercial Transportation - IS

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Southern Union State CC	367801 Fuller Donald	10/4/2023	55.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367804 Glidewell Horace	10/4/2023	1,252.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367805 Hand Elizabeth	10/4/2023	605.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367807 Herndon Mary	10/4/2023	2,140.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367808 Hickman Kristi	10/4/2023	489.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367809 Hickman Samuel	10/4/2023	302.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367816 Johnson Sandra	10/4/2023	94.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367819 Laseter Emily	10/4/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367823 Matthews Malcolm	10/4/2023	129.69	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367824 McClendon Martha	10/4/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367825 McLendon Eric	10/4/2023	10.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367826 Mezick Kelly	10/4/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367828 Moore Joffrey	10/4/2023	51.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367830 North Linda	10/4/2023	96.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367831 Osborn Alison	10/4/2023	107.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367832 Owen Stephen	10/4/2023	434.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367833 Powell Amanda	10/4/2023	75.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367836 Ray Nickolas	10/4/2023	218.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367838 Reed Anna	10/4/2023	125.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367839 Rhodes Christopher	10/4/2023	192.57	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367840 Serviss Lillian	10/4/2023	461.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367851 Todd Melissa	10/4/2023	330.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367852 Tucker Joshua	10/4/2023	108.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367853 Wang Mei	10/4/2023	96.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367854 Whaley Robbie	10/4/2023	648.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367857 Wimbish D	10/4/2023	388.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367858 Wyatt Elizabeth	10/4/2023	65.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367859 Yates Mary	10/4/2023	138.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367807 Herndon Mary	10/4/2023	135.53	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367815 Jimmerson James	10/4/2023	59.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367842 Shiver Lisa	10/4/2023	85.15	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367850 Thomas Rosario	10/4/2023	186.55	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367786 Chick Fil A	10/4/2023	237.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367779 Caldwell Melanie	10/4/2023	304.45	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367821 Leatherman Jeffrey	10/4/2023	330.78	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367827 Moebes Grace	10/4/2023	41.92	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367834 Pritchard Hayley	10/4/2023	120.39	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367793 Dubose Russell	10/4/2023	145.06	WIOA	Commercial Transportation - IS
Southern Union State CC	367812 Hutto Mickey	10/4/2023	304.93	WIOA	Commercial Transportation - IS
Southern Union State CC	367820 Lavender Lawrence	10/4/2023	198.77	WIOA	Commercial Transportation - IS
Southern Union State CC	367835 Raine Sydney	10/4/2023	234.45	WIOA	Commercial Transportation - IS

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Southern Union State CC	367843 Smith David	10/4/2023	399.25	WIOA	Commercial Transportation - IS
Southern Union State CC	367802 Gamill Annie	10/4/2023	192.57	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	367806 Helms Joel	10/4/2023	348.46	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	367785 Chauveaux Kathryn	10/4/2023	41.92	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	367800 Fryer Kristen	10/4/2023	101.53	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	367861 Student Payment	10/6/2023	2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367862 Student Payment	10/6/2023	2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367863 Student Payment	10/6/2023	752.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367865 Student Payment	10/6/2023	866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367866 Student Payment	10/6/2023	498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367868 Student Payment	10/6/2023	301.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367869 Student Payment	10/6/2023	495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367870 Student Payment	10/6/2023	889.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367871 Student Payment	10/6/2023	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367872 Student Payment	10/6/2023	210.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367873 Student Payment	10/6/2023	495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367874 Student Payment	10/6/2023	2,123.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	367860 Jacksonville State University	10/6/2023	160.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367864 Cancelled Check	10/6/2023	0.00		
Southern Union State CC	367915 Southern Assoc of Colleges & Schools	10/10/2023	3,285.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	367879 Auto-Owners Insurance	10/10/2023	39,227.35	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	367880 Bob McCloskey Insurance	10/10/2023	35,470.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	367911 Verified Credentials LLC	10/10/2023	268.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367914 Cooper Pest Control	10/10/2023	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367875 Alabama 100.7	10/10/2023	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367882 Consolidated Publishing Company Inc.	10/10/2023	197.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367883 Davis Direct Inc	10/10/2023	479.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367884 Eagle's Nest Inc Welr	10/10/2023	780.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367887 Gods Country 90.9 FM	10/10/2023	1,516.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367892 Lake Broadcasting Wkga 97	10/10/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367893 Lake Wedowee Life	10/10/2023	285.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367895 LMG Advertising Agency LLC	10/10/2023	5,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367898 Opelika Observer	10/10/2023	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367902 Randolph Leader	10/10/2023	799.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367906 The Clay Times Journal	10/10/2023	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367908 Tiger Communications	10/10/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367910 Valley Times News	10/10/2023	740.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367913 Woodard Broadcasting Company	10/10/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367883 Davis Direct Inc	10/10/2023	4,693.39	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	367891 J. W. Pepper & Son Inc.	10/10/2023	815.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367899 Performance Health Supply Inc.	10/10/2023	4,097.65	Unrestricted - Wadley	Materials and Supplies - MS

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Southern Union State CC	367878 American Safety Council Inc.	10/10/2023	624.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	367904 Scantron Corporation	10/10/2023	1,166.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	367909 Tutor.com Inc	10/10/2023	5,400.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	367876 Amazon Capital Services Inc	10/10/2023	260.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367877 Amazon.com	10/10/2023	84.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367881 BSN Sports LLC	10/10/2023	1,524.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367885 Endries International Inc.	10/10/2023	99.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367888 Greater Valley Chamber	10/10/2023	2,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367889 Howard Technology Solutions	10/10/2023	3,824.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367894 Learning Labs Inc	10/10/2023	167.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367896 MSC Industrial Supply	10/10/2023	11,245.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367897 Office Depot	10/10/2023	167.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367900 Phillips Corporation	10/10/2023	875.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367901 Pri-me Llc	10/10/2023	3,497.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367903 RJG Inc.	10/10/2023	287.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367907 The ESB Group Inc.	10/10/2023	4,750.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367912 W.W. Grainger Inc.	10/10/2023	1,602.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367889 Howard Technology Solutions	10/10/2023	8,343.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367905 Sweetwater Sound Inc	10/10/2023	278.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367907 The ESB Group Inc.	10/10/2023	2,606.80	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367890 infoMart Inc.	10/10/2023	368.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	367886 Engineered Cooling Services	10/10/2023	14,101.71	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367900 Phillips Corporation	10/10/2023	440.42	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367886 Engineered Cooling Services	10/10/2023	22,589.29	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	367899 Performance Health Supply Inc.	10/10/2023	20,989.13	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	367916 U. S. Bank National Association	10/10/2023	216,337.15	Retirement of Indebtedness Wadl	Deposits with Trustees Investments
Southern Union State CC	367921 Barnes & Noble Education Inc.	10/11/2023	192,994.96	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	367959 Office Depot	10/11/2023	338.81	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	367948 Learning Ally Inc	10/11/2023	899.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	367933 Gator Media Llc	10/11/2023	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367937 Iheart Media	10/11/2023	2,509.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367942 Ischool Sports	10/11/2023	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367943 Jackson Catherine	10/11/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367947 Lake Broadcasting Wkga 97	10/11/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367949 Ledger Enquirer	10/11/2023	645.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367964 Strength Don	10/11/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367970 The Lamar Companies Llc	10/11/2023	471.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367976 Valley Times News	10/11/2023	209.45	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367925 Canva US Inc	10/11/2023	3,199.20	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	367940 Infobase Holdings Inc.	10/11/2023	1,664.61	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	367924 Calhoun Community College	10/11/2023	400.00	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	367928 Dobbs Transportation	10/11/2023	2,621.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367945 Jordan William	10/11/2023	2,115.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367975 Trapp Daniel	10/11/2023	59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367922 Battery Source	10/11/2023	299.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367923 BSN Sports LLC	10/11/2023	3,560.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367936 Hobby Lobby Stores Inc	10/11/2023	158.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367941 Interstate Electrical Supply Inc.	10/11/2023	3,650.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367944 Johnstone Supply Inc	10/11/2023	718.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367956 NAPA - Columbus	10/11/2023	190.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367959 Office Depot	10/11/2023	54.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367960 R.E Michel Company Inc	10/11/2023	2,226.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367963 State of Alabama	10/11/2023	110.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367965 Sunsouth.	10/11/2023	84.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367973 Thompson Supply Co Inc	10/11/2023	365.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367974 Trane US Inc	10/11/2023	2,982.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367982 Ptk Headquarters	10/11/2023	455.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	367962 Smith Markita	10/11/2023	23.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367983 SunBelt Golf Corporation	10/11/2023	12,000.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367953 Matthews Malcolm	10/11/2023	80.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367919 American Lock & Key Inc.	10/11/2023	47.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367927 City Electric Supply (C.E.S.)	10/11/2023	247.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367929 Dorn's Auto Parts	10/11/2023	445.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367934 Glover Tire Service Inc.	10/11/2023	459.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367938 Imperial Dade	10/11/2023	956.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367946 Kemp & Sons	10/11/2023	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367950 Locke Enterprises DBA Americo	10/11/2023	3,297.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367951 Lowe's Home Centers	10/11/2023	1,059.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367954 McAlister's	10/11/2023	242.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367955 Medline Industries Inc	10/11/2023	6,156.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367957 Nissei America Inc.	10/11/2023	741.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367959 Office Depot	10/11/2023	484.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367968 The Burmax Co. Inc.	10/11/2023	2,837.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367972 Thompson Supply Co Inc	10/11/2023	405.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367974 Trane US Inc	10/11/2023	562.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367979 Winston Smith T.	10/11/2023	271.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367981 Zuniga Jorge	10/11/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367926 Carolina Biological Supply Co	10/11/2023	8,295.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367942 Ischool Sports	10/11/2023	1,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367966 Sweetwater Sound Inc	10/11/2023	278.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367977 WEX BANK	10/11/2023	2,144.05	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	367917 ACT Inc	10/11/2023	640.50	Unrestricted - Opelika	Institutional Use - OOS

College_Name	Check_Nur	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	367930	Engineered Cooling Services	10/11/2023	39,602.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367935	Harris Security Systems Inc.	10/11/2023	185.78	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367935	Harris Security Systems Inc.	10/11/2023	2,146.31	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	367918	Amazon Capital Services Inc	10/11/2023	1,254.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367939	Industrial Svs & Supply	10/11/2023	253.73	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367952	Marvin's Building Materials	10/11/2023	136.97	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367959	Office Depot	10/11/2023	209.97	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367961	SimTutor Inc.	10/11/2023	720.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367969	The Glimpse Group Inc.	10/11/2023	1,250.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367974	Trane US Inc	10/11/2023	1,005.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367920	American Physical Therapy Association	10/11/2023	5,085.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	367974	Trane US Inc	10/11/2023	25,515.99	Unrestricted - Valley	Furniture and Equip > \$25K - CE
Southern Union State CC	367918	Amazon Capital Services Inc	10/11/2023	572.97	ICI Nursing	Materials and Supplies - MS
Southern Union State CC	367932	Frangoulis George	10/11/2023	138.86	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	367917	ACT Inc	10/11/2023	308.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	367959	Office Depot	10/11/2023	194.99	Restricted VA	Materials and Supplies - MS
Southern Union State CC	367958	NuCO2 LLC	10/11/2023	185.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	367967	Sysco USA III LLC	10/11/2023	3,331.75	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	367971	The Merchants Company LLC	10/11/2023	604.74	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	367980	Wood Fruitticher Co.	10/11/2023	1,991.41	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	367931	Forestwood Farm Inc.	10/11/2023	1,541.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	367967	Sysco USA III LLC	10/11/2023	9,995.24	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	367971	The Merchants Company LLC	10/11/2023	9,071.04	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	367980	Wood Fruitticher Co.	10/11/2023	11,948.48	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	367978	Whaley Food Service LLC	10/11/2023	4,648.49	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368000	Rydin Decals	10/12/2023	648.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368009	Walmart	10/12/2023	87.56	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	367991	CDW LLC	10/12/2023	9,174.56	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	367996	Maxient LLC	10/12/2023	12,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368004	Synergetics DCS Inc.	10/12/2023	2,505.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368007	Threat Advice/Digital	10/12/2023	3,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368003	State of Alabama	10/12/2023	19,124.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367989	Cadence Bank	10/12/2023	727.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367989	Cadence Bank	10/12/2023	2,753.21	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367994	Jeanes Doyle	10/12/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367989	Cadence Bank	10/12/2023	51.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367998	Office Depot	10/12/2023	826.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368009	Walmart	10/12/2023	1,024.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368012	WM Grocery	10/12/2023	74.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367991	CDW LLC	10/12/2023	1,105.80	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	367993	ION247 LLC	10/12/2023	50,050.00	Unrestricted - Wadley	Technology - non capitalized - MS

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Southern Union State CC	367998 Office Depot	10/12/2023	520.40	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	368005 Team One Communications Inc.	10/12/2023	2,780.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	367987 AT & T	10/12/2023	176.91	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	367992 Cintas	10/12/2023	1,003.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368001 Sassano Todd	10/12/2023	417.90	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368011 Wilson-carter Jabriel	10/12/2023	1,020.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	367985 Alabama Power Company	10/12/2023	43,223.55	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	367988 AT & T	10/12/2023	44.86	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	367984 Airgas Inc	10/12/2023	359.59	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	367989 Cadence Bank	10/12/2023	2,694.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367986 Amazon Capital Services Inc	10/12/2023	1,138.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367989 Cadence Bank	10/12/2023	1,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367998 Office Depot	10/12/2023	703.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368002 Southeastern Grocers Llc	10/12/2023	483.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368006 Teleflex LLC	10/12/2023	1,428.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368008 W.W. Grainger Inc.	10/12/2023	81.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368009 Walmart	10/12/2023	1,477.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367990 CAE Healthcare Inc.	10/12/2023	24,569.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368010 Wescott Technologies	10/12/2023	4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368014 Zoom Video Communications Inc	10/12/2023	461.29	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	367987 AT & T	10/12/2023	49.22	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	367992 Cintas	10/12/2023	2,153.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368013 Xerox Business Solutions Southeast	10/12/2023	2,431.52	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	367995 Lyons Romello	10/12/2023	376.20	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	367988 AT & T	10/12/2023	860.58	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	367999 Opelika Water	10/12/2023	299.98	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	367992 Cintas	10/12/2023	247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	367985 Alabama Power Company	10/12/2023	8,017.75	Unrestricted - Valley	Electricity - UC
Southern Union State CC	367997 Midmark Corporation	10/12/2023	4,460.10	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	367997 Midmark Corporation	10/12/2023	5,670.74	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	367992 Cintas	10/12/2023	869.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	367985 Alabama Power Company	10/12/2023	8,158.43	Food Services - Wadley	Electricity - UC
Southern Union State CC	367985 Alabama Power Company	10/12/2023	25,503.33	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	367997 Midmark Corporation	10/12/2023	13,923.84	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	368015 Student Payment	10/13/2023	664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368016 Student Payment	10/13/2023	876.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368017 Student Payment	10/13/2023	511.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368018 Student Payment	10/13/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368019 Student Payment	10/13/2023	120.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368020 Student Payment	10/13/2023	1,836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368021 Student Payment	10/13/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	368022 Student Payment	10/13/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368023 Student Payment	10/13/2023	2,055.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368024 Student Payment	10/13/2023	876.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368025 Student Payment	10/13/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368046 Student Payment	10/19/2023	3,533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368047 Student Payment	10/19/2023	984.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368048 Student Payment	10/19/2023	2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368049 Student Payment	10/19/2023	398.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368050 Student Payment	10/19/2023	1,503.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368051 Student Payment	10/19/2023	1,300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368038 Reid-Grubbs Vertrina	10/19/2023	100.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368041 State of Alabama	10/19/2023	367,643.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	368033 ION247 LLC	10/19/2023	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368039 Southern Union State Community Colle	10/19/2023	336.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368032 Dex Imaging	10/19/2023	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368040 Spectrum Business	10/19/2023	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368042 State of Alabama	10/19/2023	300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368031 Craddock Andrew	10/19/2023	280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368037 Quinn Joseph	10/19/2023	280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368043 Town Of Wadley	10/19/2023	5,248.76	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368029 Brightspeed	10/19/2023	449.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368026 A-G-L Solid Waste Disposal Authority	10/19/2023	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368043 Town Of Wadley	10/19/2023	6,995.41	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368030 Columbus Fire & Safety	10/19/2023	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368036 Pitney Bowes Inc	10/19/2023	132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	368040 Spectrum Business	10/19/2023	287.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368035 Perry Tim	10/19/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368034 Opelika Power Services	10/19/2023	52,347.21	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368027 AT & T	10/19/2023	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368028 AT & T	10/19/2023	45,396.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368044 Waste Management	10/19/2023	3,235.61	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368045 WideOpen West Inc	10/19/2023	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368044 Waste Management	10/19/2023	322.72	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368040 Spectrum Business	10/19/2023	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	368040 Spectrum Business	10/19/2023	3,284.13	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368043 Town Of Wadley	10/19/2023	215.70	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368040 Spectrum Business	10/19/2023	2,580.33	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	368043 Town Of Wadley	10/19/2023	1,725.62	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368043 Town Of Wadley	10/19/2023	9,975.02	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	368065 Taylor Earl	10/20/2023	195.35	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	368052 Alabama Department Of Revenue	10/20/2023	-29.71	Unrestricted Shared Services	Discounts Earned - SS

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Southern Union State CC	368059 Guice Skye	10/20/2023	25.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368052 Alabama Department Of Revenue	10/20/2023	61.34	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	368066 The Solutions Team Inc	10/20/2023	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368054 AT & T	10/20/2023	892.05	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368064 State of Alabama	10/20/2023	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	368062 Randolph County Board of Education	10/20/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368063 Southern Union State Community College	10/20/2023	312.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368067 Xerox Financial Services LLC	10/20/2023	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	368053 Association Member Benefits LLC (AMI)	10/20/2023	12,860.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368067 Xerox Financial Services LLC	10/20/2023	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368061 Pitney Bowes Inc	10/20/2023	239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368067 Xerox Financial Services LLC	10/20/2023	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	368055 Carter Aubrey	10/20/2023	84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	368052 Alabama Department Of Revenue	10/20/2023	109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	368052 Alabama Department Of Revenue	10/20/2023	814.08	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368067 Xerox Financial Services LLC	10/20/2023	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368056 Central Alabama Community Foundation	10/20/2023	3,197.22	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368060 Kilgore International Inc.	10/20/2023	2,759.90	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368057 Conway & Owen Inc.	10/20/2023	1,526.70	Renewal & Replacement Shared Services	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368058 Davis Architects Inc	10/20/2023	16,108.13	Renewal & Replacement Shared Services	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368068 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368069 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368070 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368071 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368072 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368073 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368074 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368075 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368076 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368077 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368078 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368079 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368080 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368081 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368082 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368083 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368084 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368085 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368086 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368087 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368088 Cancelled Check	10/23/2023	0.00		

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Southern Union State CC	368089 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368090 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368091 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368092 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368093 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368094 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368095 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368096 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368097 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368098 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368099 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368100 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368101 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368102 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368103 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368104 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368105 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368106 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368107 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368108 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368109 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368110 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368111 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368112 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368113 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368114 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368115 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368116 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368117 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368118 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368119 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368120 Cancelled Check	10/23/2023	0.00		
Southern Union State CC	368121 Taz Opelika LLC	10/24/2023	957.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368121 Taz Opelika LLC	10/24/2023	538.60	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368182 Student Payment	10/25/2023	249.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368122 AIA Corporation	10/25/2023	218.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368126 Amazon Capital Services Inc	10/25/2023	379.30	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368163 Select Medical Systems Inc.	10/25/2023	1,080.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368170 Victory Design	10/25/2023	892.20	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368164 Springshare LLC	10/25/2023	9,424.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368174 Zoom Video Communications Inc	10/25/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS

College_Name	Check_Nur	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368124	Alabama Community College Associati	10/25/2023	1,500.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368134	City Of Opelika	10/25/2023	160.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368130	Baker Street Digital Inc	10/25/2023	67.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368146	Ischool Sports	10/25/2023	2,525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368139	EBSCO Industries Inc	10/25/2023	22,358.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023	2,552.20	Unrestricted Shared Services	Books - CE
Southern Union State CC	368133	Cengage Learning Inc.	10/25/2023	35.20	Unrestricted Shared Services	Books - CE
Southern Union State CC	368138	Dobbs Transportation	10/25/2023	1,700.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368179	Northwest-Shoals Community College	10/25/2023	150.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368183	Windwood Managment Co	10/25/2023	447.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368131	Battery Source	10/25/2023	107.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368132	BSN Sports LLC	10/25/2023	2,541.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368150	McQuick Printing Company	10/25/2023	419.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368162	Relyco Sales Inc	10/25/2023	716.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368168	Trane US Inc	10/25/2023	2,658.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368177	Drummond Jason	10/25/2023	400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368125	Allen Oil Co. of Sylacauga Inc.	10/25/2023	3,835.99	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368152	Metro Truck Rental Inc	10/25/2023	1,723.44	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	368148	Library Journals LLC	10/25/2023	99.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	368151	Meredith Corporation	10/25/2023	30.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	368123	AL Association of Student Financial Aid	10/25/2023	2,450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368138	Dobbs Transportation	10/25/2023	2,232.36	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023	209.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368129	Associated Mechanical Contractors Inc	10/25/2023	2,087.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368131	Battery Source	10/25/2023	23.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368132	BSN Sports LLC	10/25/2023	3,618.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368136	Complete Tire & Service	10/25/2023	641.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368137	DiaMedical USA Equipment LLC	10/25/2023	465.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368142	Garratt-Callahan Company	10/25/2023	5,788.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368144	Imprint Yourself Promotional Products	10/25/2023	217.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368145	infoMart Inc.	10/25/2023	65.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368149	McMaster-Carr Supply	10/25/2023	730.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368153	Modern Biology Inc.	10/25/2023	580.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368154	MSC Industrial Supply	10/25/2023	109.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368158	Nelson Electric Motors	10/25/2023	269.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368159	Office Depot	10/25/2023	71.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368165	Stewart's Truck & Trailer Repair	10/25/2023	423.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368167	SurveyMonkey	10/25/2023	468.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368169	Uline Inc	10/25/2023	536.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368172	Wittmann Battenfeld Inc.	10/25/2023	95.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368175	Ballard Party Rentals	10/25/2023	2,188.58	Unrestricted - Opelika	Materials and Supplies - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368176 Delrico Eiland	10/25/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368178 Miracle Beverly	10/25/2023	850.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368180 Party Plus Rentals	10/25/2023	900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368181 Pearled Images	10/25/2023	650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368184 Wolters Jackson	10/25/2023	350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368143 Goree Cable Construction	10/25/2023	3,290.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368127 American Assoc of Comm Colleges	10/25/2023	7,033.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368155 National League for Nursing Inc.	10/25/2023	2,235.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368161 Opelika Chamber of Commerce	10/25/2023	954.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368160 Olin Keith LLC	10/25/2023	4,420.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368171 W.H. Thomas Oil Co Inc	10/25/2023	1,434.44	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368173 WorkHands Inc.	10/25/2023	8,868.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368129 Associated Mechanical Contractors Inc	10/25/2023	1,226.19	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368136 Complete Tire & Service	10/25/2023	72.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368158 Nelson Electric Motors	10/25/2023	850.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368165 Stewart's Truck & Trailer Repair	10/25/2023	315.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368128 Archer Porta Potty Llc	10/25/2023	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368147 Lee Enterprises Inc.	10/25/2023	299.88	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368151 Meredith Corporation	10/25/2023	30.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368126 Amazon Capital Services Inc	10/25/2023	211.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368156 National Registry Of Emergency Med T	10/25/2023	208.00	DE ACCSO	Institutional Use - OOS
Southern Union State CC	368140 Essential Education	10/25/2023	7,650.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368157 NCS Pearson Inc.	10/25/2023	3,800.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	368135 Columbus Fire & Safety	10/25/2023	660.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368166 Strickland Paper Company Inc	10/25/2023	6,060.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	368141 Cancelled Check	10/25/2023	0.00		
Southern Union State CC	368186 Alabama Community Newspapers	10/26/2023	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368187 Alabama Telecasters Inc	10/26/2023	3,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368189 Auburn Network	10/26/2023	1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368194 Gray Media Group Inc.	10/26/2023	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368201 PMB Broadcasting LLC	10/26/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368204 WLTZ NBC 38	10/26/2023	5,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368185 Alabama Community College Associati	10/26/2023	1,925.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368188 Amazon.com	10/26/2023	59.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368191 BSN Sports LLC	10/26/2023	6,370.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368195 Hare Raymond	10/26/2023	300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368185 Alabama Community College Associati	10/26/2023	7,150.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368203 Southern Association Of Student Finan	10/26/2023	400.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368188 Amazon.com	10/26/2023	318.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368190 Battery Source	10/26/2023	29.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368192 Carrot Top Industries	10/26/2023	715.08	Unrestricted - Opelika	Materials and Supplies - MS

College_Name	Check_Nur	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368193	Covington Heavy Duty	10/26/2023	5.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368196	June Things Events Decor and More/Re	10/26/2023	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368197	McNaughton McKay Electric Company	10/26/2023	2,344.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368198	MSC Industrial Supply	10/26/2023	574.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368202	Sabel Steel Service Inc	10/26/2023	2,533.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368200	Performance Property	10/26/2023	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368199	Olin Keith LLC	10/26/2023	4,550.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368185	Alabama Community College Associati	10/26/2023	825.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Associati	10/26/2023	275.00	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Associati	10/26/2023	275.00	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	368205	Student Payment	10/27/2023	232.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368208	Alabama Supercomputer Authority	10/27/2023	13,618.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368217	Wescott Technologies	10/27/2023	3,826.25	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368209	Belcher Amanda	10/27/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368213	Southern Union State Community Colle	10/27/2023	720.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368218	Ballard Party Rentals	10/27/2023	2,070.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368219	Drummond Jason	10/27/2023	400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368217	Wescott Technologies	10/27/2023	17,631.25	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	368215	Verizon Wireless	10/27/2023	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368206	ADT	10/27/2023	153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368211	Perry Tim	10/27/2023	4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368214	Spire Alabama Inc.	10/27/2023	4,784.08	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	368216	Waste Management	10/27/2023	3,572.58	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368216	Waste Management	10/27/2023	610.72	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368207	Alabama Department of Commerce (W	10/27/2023	213.20	WIOA	Other - AP
Southern Union State CC	368212	Simmons Andrew	10/27/2023	500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368210	Kilgore International Inc.	10/27/2023	1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368241	Student Payment	10/31/2023	166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368242	Student Payment	10/31/2023	239.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368243	Student Payment	10/31/2023	893.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368244	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368245	Student Payment	10/31/2023	1,044.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368246	Student Payment	10/31/2023	611.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368247	Student Payment	10/31/2023	1,521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368248	Student Payment	10/31/2023	981.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368249	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368250	Student Payment	10/31/2023	1,616.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368251	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368252	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368253	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368254	Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368255 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368256 Student Payment	10/31/2023	406.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368257 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368258 Student Payment	10/31/2023	1,573.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368259 Student Payment	10/31/2023	246.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368260 Student Payment	10/31/2023	996.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368261 Student Payment	10/31/2023	246.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368262 Student Payment	10/31/2023	1,576.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368263 Student Payment	10/31/2023	289.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368264 Student Payment	10/31/2023	367.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368265 Student Payment	10/31/2023	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368266 Student Payment	10/31/2023	918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368267 Student Payment	10/31/2023	895.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368268 Student Payment	10/31/2023	392.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368269 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368270 Student Payment	10/31/2023	706.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368271 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368272 Student Payment	10/31/2023	343.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368273 Student Payment	10/31/2023	853.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368274 Student Payment	10/31/2023	839.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368275 Student Payment	10/31/2023	899.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368276 Student Payment	10/31/2023	1,105.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368277 Student Payment	10/31/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368278 Student Payment	10/31/2023	416.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368279 Student Payment	10/31/2023	924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368280 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368281 Student Payment	10/31/2023	23.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368282 Student Payment	10/31/2023	1,312.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368283 Student Payment	10/31/2023	693.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368284 Student Payment	10/31/2023	658.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368285 Student Payment	10/31/2023	918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368286 Student Payment	10/31/2023	3,151.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368287 Student Payment	10/31/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368288 Student Payment	10/31/2023	842.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368289 Student Payment	10/31/2023	874.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368290 Student Payment	10/31/2023	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368291 Student Payment	10/31/2023	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368292 Student Payment	10/31/2023	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368293 Student Payment	10/31/2023	310.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368294 Student Payment	10/31/2023	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368295 Student Payment	10/31/2023	781.00	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368296 Student Payment	10/31/2023	2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	16535 Student Payment	10/31/2023	216.00	Unrestricted Shared Services	Payroll
Southern Union State CC	16536 Student Payment	10/31/2023	216.00	Unrestricted Shared Services	Payroll
Southern Union State CC	16543 Student Payment	10/31/2023	218.25	Unrestricted Shared Services	Payroll
Southern Union State CC	16547 Student Payment	10/31/2023	234.00	Unrestricted Shared Services	Payroll
Southern Union State CC	16551 Student Payment	10/31/2023	207.00	Unrestricted Shared Services	Payroll
Southern Union State CC	16560 Student Payment	10/31/2023	132.75	Unrestricted Shared Services	Payroll
Southern Union State CC	16561 Student Payment	10/31/2023	132.75	Unrestricted Shared Services	Payroll
Southern Union State CC	16562 Student Payment	10/31/2023	258.75	Unrestricted Shared Services	Payroll
Southern Union State CC	16566 Student Payment	10/31/2023	123.75	Unrestricted Shared Services	Payroll
Southern Union State CC	16811 Johnson Sandra	10/31/2023	4,167.42	Unrestricted Shared Services	Payroll
Southern Union State CC	16888 Davis Rhonda	10/31/2023	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	16892 North Linda	10/31/2023	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	16907 Wimbish D	10/31/2023	9,541.56	Unrestricted Shared Services	Payroll
Southern Union State CC	16908 Branch Gary	10/31/2023	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	16925 Whaley Robbie	10/31/2023	5,416.58	Unrestricted Shared Services	Payroll
Southern Union State CC	16933 Todd Melissa	10/31/2023	8,324.75	Unrestricted Shared Services	Payroll
Southern Union State CC	16937 Lovelace Amber	10/31/2023	6,419.83	Unrestricted Shared Services	Payroll
Southern Union State CC	16941 Hodge Derika	10/31/2023	9,497.42	Unrestricted Shared Services	Payroll
Southern Union State CC	16961 Hughley Sandra	10/31/2023	9,548.42	Unrestricted Shared Services	Payroll
Southern Union State CC	16964 Shackett Todd	10/31/2023	23,400.00	Unrestricted Shared Services	Payroll
Southern Union State CC	16967 Holmes Kimberly	10/31/2023	6,165.67	Unrestricted Shared Services	Payroll
Southern Union State CC	16968 Jordan William	10/31/2023	13,078.11	Unrestricted Shared Services	Payroll
Southern Union State CC	16969 Kilgore Chase	10/31/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	16970 Kirby Marty	10/31/2023	10,375.17	Unrestricted Shared Services	Payroll
Southern Union State CC	16973 Williams Jitka	10/31/2023	4,408.92	Unrestricted Shared Services	Payroll
Southern Union State CC	16975 Brown Shondae	10/31/2023	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	16981 Whitehead Justin	10/31/2023	6,117.92	Unrestricted Shared Services	Payroll
Southern Union State CC	596 Student Payment	10/31/2023	103.50	Unrestricted Shared Services	Payroll
Southern Union State CC	368223 Ballard Party Rentals	10/31/2023	134.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	16612 Mezick Alden	10/31/2023	403.65	Unrestricted - Wadley	Payroll
Southern Union State CC	16616 Gray Jennifer	10/31/2023	2,223.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16618 Story Gracie	10/31/2023	339.20	Unrestricted - Wadley	Payroll
Southern Union State CC	16620 Walker Ramey	10/31/2023	127.20	Unrestricted - Wadley	Payroll
Southern Union State CC	16622 Davis Abigail	10/31/2023	849.38	Unrestricted - Wadley	Payroll
Southern Union State CC	16627 Whiddon Delaney	10/31/2023	84.80	Unrestricted - Wadley	Payroll
Southern Union State CC	16649 Reynolds Kathy	10/31/2023	983.22	Unrestricted - Wadley	Payroll
Southern Union State CC	16650 Shaw Tawanda	10/31/2023	1,100.27	Unrestricted - Wadley	Payroll
Southern Union State CC	16656 Jones Shervarianno	10/31/2023	1,231.65	Unrestricted - Wadley	Payroll
Southern Union State CC	16657 Waldrep Anita	10/31/2023	1,854.84	Unrestricted - Wadley	Payroll
Southern Union State CC	16659 Strickland Darryl	10/31/2023	734.40	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16661 Wilson Michael	10/31/2023	2,080.80	Unrestricted - Wadley	Payroll
Southern Union State CC	16662 Delashaw Bobby	10/31/2023	1,210.64	Unrestricted - Wadley	Payroll
Southern Union State CC	16667 Brown Mary	10/31/2023	7,844.67	Unrestricted - Wadley	Payroll
Southern Union State CC	16670 Caypless Tonya	10/31/2023	6,853.56	Unrestricted - Wadley	Payroll
Southern Union State CC	16693 Yates Mary	10/31/2023	1,300.43	Unrestricted - Wadley	Payroll
Southern Union State CC	16720 Fincher Sonja	10/31/2023	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16721 Simmons Casey	10/31/2023	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16722 Costa Andrea	10/31/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	16725 Rayfield William	10/31/2023	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	16727 Williams Michael	10/31/2023	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16730 Davenport Molly	10/31/2023	6,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16748 Aldridge Todd	10/31/2023	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	16755 Hickman Samuel	10/31/2023	219.38	Unrestricted - Wadley	Payroll
Southern Union State CC	16757 Horn Pamela	10/31/2023	6,509.08	Unrestricted - Wadley	Payroll
Southern Union State CC	16761 Knight Carol	10/31/2023	1,901.25	Unrestricted - Wadley	Payroll
Southern Union State CC	16777 Bonner Thomas	10/31/2023	6,274.67	Unrestricted - Wadley	Payroll
Southern Union State CC	16780 Catchings Brent	10/31/2023	8,799.11	Unrestricted - Wadley	Payroll
Southern Union State CC	16803 Armbruster Heather	10/31/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16806 Foster Clint	10/31/2023	8,128.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16807 Harrelson Dianne	10/31/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16815 Owen Stephen	10/31/2023	897.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16816 Vernon Phillip	10/31/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16818 Aglan Mary	10/31/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16825 Boyd Valarie	10/31/2023	5,165.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16830 Cook Debra	10/31/2023	8,066.58	Unrestricted - Wadley	Payroll
Southern Union State CC	16848 White Theresa	10/31/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	16897 Spratlin Stephen	10/31/2023	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	16899 Crenshaw William	10/31/2023	1,250.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16900 Davis Martin	10/31/2023	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	16903 Carlisle John	10/31/2023	6,904.56	Unrestricted - Wadley	Payroll
Southern Union State CC	16904 Gideon Heather	10/31/2023	4,434.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16906 Stapler Whitney	10/31/2023	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16911 Character Tiffanie	10/31/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	16924 Watson Jeannann	10/31/2023	3,070.08	Unrestricted - Wadley	Payroll
Southern Union State CC	16927 Daniel Whitney	10/31/2023	3,783.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16930 Morsch Kathy	10/31/2023	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16931 Stewart Anita	10/31/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16934 Newman Sarah	10/31/2023	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	16935 Bennett Megan	10/31/2023	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	16938 Mickle Stefanie	10/31/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	16939 Pope Ashley	10/31/2023	2,981.08	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16940 Brown William	10/31/2023	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16943 Smith Kinara	10/31/2023	596.15	Unrestricted - Wadley	Payroll
Southern Union State CC	16944 Taylor Earl	10/31/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	16946 Jeanes John	10/31/2023	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	16947 Silva Allyson	10/31/2023	5,543.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16948 Willard Samuel	10/31/2023	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	16949 Eastes Suraz	10/31/2023	2,401.34	Unrestricted - Wadley	Payroll
Southern Union State CC	16950 Everett Joanna	10/31/2023	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	16951 Leonard Thomas	10/31/2023	1,300.90	Unrestricted - Wadley	Payroll
Southern Union State CC	16956 Jackson Ametrice	10/31/2023	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	16957 Smith Regina	10/31/2023	1,300.34	Unrestricted - Wadley	Payroll
Southern Union State CC	16960 Holmes James	10/31/2023	5,717.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16962 Jones Angela	10/31/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16971 Stewart April	10/31/2023	4,158.88	Unrestricted - Wadley	Payroll
Southern Union State CC	16972 Stewart Susan	10/31/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	16976 Camp Abra	10/31/2023	4,485.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16978 Dutton Travis	10/31/2023	9,892.95	Unrestricted - Wadley	Payroll
Southern Union State CC	16979 Kirby Justin	10/31/2023	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	16980 Milam Timothy	10/31/2023	4,175.95	Unrestricted - Wadley	Payroll
Southern Union State CC	16982 Abernathy John	10/31/2023	4,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16984 Higgins Christian	10/31/2023	297.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16985 Jeanes Doyle	10/31/2023	330.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16986 Jones Larry	10/31/2023	4,141.92	Unrestricted - Wadley	Payroll
Southern Union State CC	16987 Siskey Ronald	10/31/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	16988 Trapp Daniel	10/31/2023	528.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16989 Wilkerson Grover	10/31/2023	452.75	Unrestricted - Wadley	Payroll
Southern Union State CC	16991 Bennett Timothy	10/31/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	16992 Bradley Dave	10/31/2023	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16995 Daniel Matthew	10/31/2023	2,149.34	Unrestricted - Wadley	Payroll
Southern Union State CC	17000 Lacy Dorthy	10/31/2023	3,606.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17003 Sprayberry Jimmy	10/31/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17006 Long Palmer	10/31/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17010 Belcher Amanda	10/31/2023	1,627.02	Unrestricted - Wadley	Payroll
Southern Union State CC	16569 Bernard Margaret	10/31/2023	2,293.90	Unrestricted - Opelika	Payroll
Southern Union State CC	16570 Byrd Kellie	10/31/2023	1,000.35	Unrestricted - Opelika	Payroll
Southern Union State CC	16571 Duck Lori	10/31/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16572 Hodges Kyle	10/31/2023	1,638.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16573 Hunter Temyella	10/31/2023	304.20	Unrestricted - Opelika	Payroll
Southern Union State CC	16574 Lewis Morgan	10/31/2023	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	16575 Manrique Mark	10/31/2023	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	16576 Martin Janice	10/31/2023	2,500.88	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16577 McAdory Kathleen	10/31/2023	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16578 Mccarty Arin	10/31/2023	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	16579 Patterson Wendy	10/31/2023	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16580 Roach Kellie Lyn	10/31/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	16581 Scott Kailey	10/31/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	16582 Skutack Helen	10/31/2023	3,150.23	Unrestricted - Opelika	Payroll
Southern Union State CC	16583 Sowell Tracy	10/31/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	16584 Taylor Amanda	10/31/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	16585 Walker Debbie	10/31/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16586 Westbrook Jennifer	10/31/2023	2,106.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16587 Williams Jennifer	10/31/2023	140.40	Unrestricted - Opelika	Payroll
Southern Union State CC	16588 Bernard David	10/31/2023	395.59	Unrestricted - Opelika	Payroll
Southern Union State CC	16589 Burk Christopher	10/31/2023	196.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16590 Caldwell Thomas	10/31/2023	1,769.58	Unrestricted - Opelika	Payroll
Southern Union State CC	16591 Clark Lisa	10/31/2023	1,399.78	Unrestricted - Opelika	Payroll
Southern Union State CC	16592 Cooper Russell	10/31/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16593 Curry Lyndal	10/31/2023	140.40	Unrestricted - Opelika	Payroll
Southern Union State CC	16594 Curry Timothy	10/31/2023	786.48	Unrestricted - Opelika	Payroll
Southern Union State CC	16595 Davis Gloria	10/31/2023	756.20	Unrestricted - Opelika	Payroll
Southern Union State CC	16596 Gillenwaters Tatum	10/31/2023	699.89	Unrestricted - Opelika	Payroll
Southern Union State CC	16597 Guerrero Anthony	10/31/2023	121.72	Unrestricted - Opelika	Payroll
Southern Union State CC	16598 Howell Keith	10/31/2023	687.96	Unrestricted - Opelika	Payroll
Southern Union State CC	16599 Norred Madison	10/31/2023	289.09	Unrestricted - Opelika	Payroll
Southern Union State CC	16600 Perdue Travis	10/31/2023	395.59	Unrestricted - Opelika	Payroll
Southern Union State CC	16601 Railey Justin	10/31/2023	720.94	Unrestricted - Opelika	Payroll
Southern Union State CC	16602 Rogers Blake	10/31/2023	608.60	Unrestricted - Opelika	Payroll
Southern Union State CC	16603 Saliba Amanda	10/31/2023	882.47	Unrestricted - Opelika	Payroll
Southern Union State CC	16604 Veasey Mallory	10/31/2023	730.32	Unrestricted - Opelika	Payroll
Southern Union State CC	16605 Trammell Angelica	10/31/2023	2,342.93	Unrestricted - Opelika	Payroll
Southern Union State CC	16606 Finley Sheree	10/31/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	16607 Simpson Jennifer	10/31/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	16608 Terrell Joyce	10/31/2023	2,430.68	Unrestricted - Opelika	Payroll
Southern Union State CC	16609 Sanders Autumn	10/31/2023	1,536.21	Unrestricted - Opelika	Payroll
Southern Union State CC	16610 George Kathryn	10/31/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	16613 Barker Carlana	10/31/2023	2,149.88	Unrestricted - Opelika	Payroll
Southern Union State CC	16614 Carden Madison	10/31/2023	254.64	Unrestricted - Opelika	Payroll
Southern Union State CC	16615 Fisk Melanie	10/31/2023	1,842.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16617 Hanrahan Patricia	10/31/2023	1,872.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16619 Sumners Sherri	10/31/2023	2,208.38	Unrestricted - Opelika	Payroll
Southern Union State CC	16621 Daniel Lessie	10/31/2023	889.96	Unrestricted - Opelika	Payroll
Southern Union State CC	16623 Frazier Patricia	10/31/2023	889.96	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16624 Vernon Janet	10/31/2023	855.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16625 Priestler Destin	10/31/2023	585.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16626 Smith Ernest	10/31/2023	2,164.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16643 Miller Tina	10/31/2023	1,088.10	Unrestricted - Opelika	Payroll
Southern Union State CC	16645 Beasley Timothy	10/31/2023	1,600.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16647 Ragsdale Kathy	10/31/2023	1,267.20	Unrestricted - Opelika	Payroll
Southern Union State CC	16648 Crowe Cathy	10/31/2023	1,510.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16651 Springer Racquel	10/31/2023	1,442.79	Unrestricted - Opelika	Payroll
Southern Union State CC	16652 English Madison	10/31/2023	529.44	Unrestricted - Opelika	Payroll
Southern Union State CC	16653 Rogers Michael	10/31/2023	1,676.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16654 Williams Frederick	10/31/2023	268.32	Unrestricted - Opelika	Payroll
Southern Union State CC	16655 Taylor Patricia	10/31/2023	955.10	Unrestricted - Opelika	Payroll
Southern Union State CC	16660 Whatley Larry	10/31/2023	1,468.80	Unrestricted - Opelika	Payroll
Southern Union State CC	16665 Walden Jeremy	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16666 Blackstock Jenna	10/31/2023	5,976.97	Unrestricted - Opelika	Payroll
Southern Union State CC	16668 Burton Brooke	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16669 Cantrell Donna	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16671 Darden Chandra	10/31/2023	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16672 Dismukes Leonora	10/31/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16673 Fuller Donald	10/31/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16674 Hollifield Katie	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16675 Howell Sarah	10/31/2023	8,145.11	Unrestricted - Opelika	Payroll
Southern Union State CC	16676 Huff Stephanie	10/31/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16677 Jones Brandi	10/31/2023	6,497.89	Unrestricted - Opelika	Payroll
Southern Union State CC	16678 McCormick Robin	10/31/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16679 Meadows Brandi	10/31/2023	8,678.78	Unrestricted - Opelika	Payroll
Southern Union State CC	16680 Reed Christopher	10/31/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	16681 Shiver Lisa	10/31/2023	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16682 Stokes Stacie	10/31/2023	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	16683 Wheelles Melissa	10/31/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16685 Curry Timothy	10/31/2023	325.19	Unrestricted - Opelika	Payroll
Southern Union State CC	16686 Downs Christopher	10/31/2023	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16687 Duncan Jessica	10/31/2023	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16688 Kumar Sunil	10/31/2023	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16689 Pike Richard	10/31/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16691 Senn Eric	10/31/2023	1,170.31	Unrestricted - Opelika	Payroll
Southern Union State CC	16692 Simpson Steven	10/31/2023	7,609.22	Unrestricted - Opelika	Payroll
Southern Union State CC	16693 Yates Mary	10/31/2023	6,833.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16697 Herndon Mary	10/31/2023	7,305.06	Unrestricted - Opelika	Payroll
Southern Union State CC	16698 Tucker Joshua	10/31/2023	8,003.53	Unrestricted - Opelika	Payroll
Southern Union State CC	16699 Lester Timothy	10/31/2023	4,873.42	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16701 Goodwin William	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16702 Harris Byron	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16703 Johnson Ronald	10/31/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16704 McGhee Adam	10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16705 Serviss Lillian	10/31/2023	6,478.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16707 Johnson Bonita	10/31/2023	658.13	Unrestricted - Opelika	Payroll
Southern Union State CC	16708 Johnson Wendy	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16709 Turner Lisa	10/31/2023	4,630.96	Unrestricted - Opelika	Payroll
Southern Union State CC	16710 Wohleb Elisha	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16711 Britt Jennifer	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16712 Brown Tommy	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16713 Hopper Jonathan	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16714 Mills Thomas	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16715 Moody Jennifer	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16716 Reynolds Douglas	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16717 Rodger Anita	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16718 Sparks Janet	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16719 Stone Lila	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16720 Fincher Sonja	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16723 McCurry Patrick	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16724 McDaniel Heydin	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16726 Smart Jed	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16727 Williams Michael	10/31/2023	553.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16728 Cantrell Amy	10/31/2023	9,078.78	Unrestricted - Opelika	Payroll
Southern Union State CC	16729 Coleman Kristi	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16731 Kephart Wesley	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16732 McQuaker Courtney	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16733 Meals John	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16734 Mezick Alden	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16735 Rhodes Christopher	10/31/2023	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16736 Wyatt Elizabeth	10/31/2023	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16737 Barks Beth	10/31/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16738 Brown Tony	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16739 Buckalew Doss	10/31/2023	8,918.03	Unrestricted - Opelika	Payroll
Southern Union State CC	16740 Wang Yien	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16741 Manos Steven	10/31/2023	7,341.89	Unrestricted - Opelika	Payroll
Southern Union State CC	16742 Jones Carlton	10/31/2023	1,153.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16743 Lindsey Titus	10/31/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16745 Baker Christopher	10/31/2023	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16746 McCormick Alvin	10/31/2023	8,830.64	Unrestricted - Opelika	Payroll
Southern Union State CC	16747 Railey Walter	10/31/2023	6,039.92	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16749 Bearden Jeremy	10/31/2023	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16750 Carlsson Kristen	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16751 Davidson Suzette	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16752 Foreman Sarah	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16753 Hancock Clare	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16754 Hickman Kristi	10/31/2023	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16755 Hickman Samuel	10/31/2023	5,901.06	Unrestricted - Opelika	Payroll
Southern Union State CC	16756 Hill Amy	10/31/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16757 Horn Pamela	10/31/2023	555.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16758 Hughes Adoria	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16759 Jackson Jeffery	10/31/2023	4,950.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16760 Johnson Heather	10/31/2023	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16762 Laseter Emily	10/31/2023	8,038.64	Unrestricted - Opelika	Payroll
Southern Union State CC	16763 Martin Patricia	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16764 McClendon Martha	10/31/2023	5,734.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16765 Mezick Kelly	10/31/2023	7,140.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16766 Muschara Carley	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16767 Perry Mary	10/31/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16768 Powell Amanda	10/31/2023	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16769 Reed Anna	10/31/2023	6,142.08	Unrestricted - Opelika	Payroll
Southern Union State CC	16771 Thornbury Katherine	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16772 Van Horn Cayce	10/31/2023	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	16773 Gamboa De Arce Ingrid	10/31/2023	1,072.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16774 Irwin John	10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16775 Baldwin Virginia	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16777 Bonner Thomas	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16778 Branch Joy	10/31/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16779 Buford Barry	10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16781 Coan Mackenzie	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16784 Ghosh Mahua	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16785 Hill Thomas	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16786 McLendon Eric	10/31/2023	5,513.86	Unrestricted - Opelika	Payroll
Southern Union State CC	16787 Reynolds Mindy	10/31/2023	6,173.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16789 Thomas Aletia	10/31/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16790 Wood Murphy	10/31/2023	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16791 Cowper Sheena	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16792 Crowder Jennifer	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16793 Graham Julie	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16794 Hand Elizabeth	10/31/2023	5,377.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16795 Harvey Robert	10/31/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16796 Treadwell Joanna	10/31/2023	1,755.00	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16797 Anderson Yolanda	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16798 Bein David	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16799 Harvey Fran	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16800 Jones Penny	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16801 Stewart Kristi	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16802 Wiley Larry	10/31/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16803 Armbruster Heather	10/31/2023	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	16804 Brown Rachel	10/31/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16805 Burney Curtis	10/31/2023	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16808 Hayes Joseph	10/31/2023	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16809 Hayes Malorie	10/31/2023	5,734.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16810 James Frederick	10/31/2023	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16812 Jones Mark	10/31/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16813 King David	10/31/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16814 McVay Matthew	10/31/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16815 Owen Stephen	10/31/2023	9,782.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16816 Vernon Phillip	10/31/2023	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	16817 Walker Heather	10/31/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16818 Aglan Mary	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16819 Bodine Hannah	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16820 Adkins Vickie	10/31/2023	6,512.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16821 Allen Ezell	10/31/2023	9,117.53	Unrestricted - Opelika	Payroll
Southern Union State CC	16822 Arrington Hannah	10/31/2023	5,019.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16823 Baal Kelly	10/31/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16826 Butler Madison	10/31/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16827 Camp Lisa	10/31/2023	7,584.81	Unrestricted - Opelika	Payroll
Southern Union State CC	16828 Carr Amy	10/31/2023	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16829 Cleiland Jennifer	10/31/2023	292.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16830 Cook Debra	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16831 Cook Suzanne	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16832 Crowley Tracey	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16834 Griffin Joyce	10/31/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16835 Gudauskas Carol	10/31/2023	5,286.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16836 Henderson Angela	10/31/2023	511.88	Unrestricted - Opelika	Payroll
Southern Union State CC	16837 Huval Justin	10/31/2023	5,338.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16838 Johnson Mary	10/31/2023	5,553.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16839 Lauderdale Patricia	10/31/2023	780.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16840 Lewis Cornelia	10/31/2023	1,389.38	Unrestricted - Opelika	Payroll
Southern Union State CC	16842 Matthes Scott	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16843 Norred Shannon	10/31/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16844 Paleologos Tracy	10/31/2023	1,170.00	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16845 Perry Paige	10/31/2023	6,173.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16846 Shaughnessy Lindsay	10/31/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16847 Talbot Joan	10/31/2023	1,023.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16849 Williams Kacie	10/31/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16850 Yarbrough Mandy	10/31/2023	5,165.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16851 Deskins Thomas	10/31/2023	6,229.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16852 Sanders Ronald	10/31/2023	6,671.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16856 Gamill Annie	10/31/2023	12.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16858 McDonald Myron	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16859 Winkles James	10/31/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16860 Belk Richard	10/31/2023	6,863.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16861 Williams Mark	10/31/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16862 Brakenhoff Amy	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16863 Little Sandra	10/31/2023	8,399.11	Unrestricted - Opelika	Payroll
Southern Union State CC	16864 Lusk Olivia	10/31/2023	365.63	Unrestricted - Opelika	Payroll
Southern Union State CC	16865 Crawford Angela	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16866 Sadler Ruby	10/31/2023	10,279.22	Unrestricted - Opelika	Payroll
Southern Union State CC	16867 Wright Marquita	10/31/2023	6,986.22	Unrestricted - Opelika	Payroll
Southern Union State CC	16868 Burdette Michael	10/31/2023	8,231.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16869 Brogan Michael	10/31/2023	487.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16870 Clifton William	10/31/2023	7,697.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16871 Etris Michelle	10/31/2023	4,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16872 Keith Joshua	10/31/2023	12,548.90	Unrestricted - Opelika	Payroll
Southern Union State CC	16873 Pijnenburg Andreas	10/31/2023	8,825.60	Unrestricted - Opelika	Payroll
Southern Union State CC	16874 Bauer Kevin	10/31/2023	4,311.20	Unrestricted - Opelika	Payroll
Southern Union State CC	16875 Hatch Justin	10/31/2023	4,476.44	Unrestricted - Opelika	Payroll
Southern Union State CC	16876 Heard Juan	10/31/2023	1,325.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16877 Nickson Lonnie	10/31/2023	1,414.40	Unrestricted - Opelika	Payroll
Southern Union State CC	16878 Coker Michael	10/31/2023	1,901.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16879 Crosby James	10/31/2023	6,448.64	Unrestricted - Opelika	Payroll
Southern Union State CC	16880 Scott Shaun	10/31/2023	1,608.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16883 Bramlett Nancy	10/31/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16885 Carr Jakimbrya	10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16886 Carter Ruby	10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16887 Clanton Melinda	10/31/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16889 Laye Tyler	10/31/2023	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16890 Leikvold Gregory	10/31/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16891 Moore Joffrey	10/31/2023	6,241.58	Unrestricted - Opelika	Payroll
Southern Union State CC	16893 Osby Demetra	10/31/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16895 Pigg Edward	10/31/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16896 Sewell James	10/31/2023	9,642.92	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16898 Sumerset Thalia	10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16899 Crenshaw William	10/31/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16901 Hutchinson David	10/31/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16902 Wang Mei	10/31/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16909 Brooks Chiquita	10/31/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16910 Caldwell Renard	10/31/2023	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16912 Franklin Christopher	10/31/2023	7,931.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16913 Gray Kenneth	10/31/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16914 Greene Dafni	10/31/2023	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16915 Halsey Joseph	10/31/2023	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16916 Harkins Amanda	10/31/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16917 Henry Sarah	10/31/2023	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16918 Hodges Shron	10/31/2023	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16919 Jones Norma	10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16920 Parker Patsy	10/31/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	16921 Spears Barbara	10/31/2023	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16922 Taunton Jeremy	10/31/2023	6,984.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16923 Todd Debra	10/31/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16926 Battle Wendy	10/31/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16928 Davis Kristi	10/31/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16929 Huguley Amy	10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16932 Thomas Rosario	10/31/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	16936 Guice Skye	10/31/2023	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16942 Reid-Grubbs Vertrina	10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16945 Glidewell Horace	10/31/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16952 Jones Taylor	10/31/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16953 Phillip Moses	10/31/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	16954 Matthews Malcolm	10/31/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16955 Pittman Frances	10/31/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	16958 Smith Markita	10/31/2023	4,969.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16959 Barnett Lakieshia	10/31/2023	5,161.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16963 Osborn Alison	10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16965 Caldwell Jasikka	10/31/2023	3,783.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16966 Cupp Christine	10/31/2023	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16974 Birchfield Cynthia	10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	16977 Burroughs James	10/31/2023	4,141.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16983 Frith Edward	10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16993 Burroughs James	10/31/2023	2,646.10	Unrestricted - Opelika	Payroll
Southern Union State CC	16994 Calloway Justin	10/31/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16996 Davis Christopher	10/31/2023	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16997 Howard Christopher	10/31/2023	2,981.08	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16998 Jimmerson James	10/31/2023	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16999 Jones Johnnie	10/31/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17001 Meigs Joshua	10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17002 Racine Jesse	10/31/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17004 Zachery Tonetta	10/31/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17005 Hodnett Joseph	10/31/2023	5,653.29	Unrestricted - Opelika	Payroll
Southern Union State CC	17007 Pollard Jamey	10/31/2023	3,681.56	Unrestricted - Opelika	Payroll
Southern Union State CC	598 Monk Andrew	10/31/2023	426.02	Unrestricted - Opelika	Payroll
Southern Union State CC	16611 Bryant Thomas	10/31/2023	1,706.60	Unrestricted - Valley	Payroll
Southern Union State CC	16658 Martin Rick	10/31/2023	895.05	Unrestricted - Valley	Payroll
Southern Union State CC	16684 Caldwell Anthony	10/31/2023	6,536.14	Unrestricted - Valley	Payroll
Southern Union State CC	16690 Ray Nickolas	10/31/2023	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	16694 Caldwell Melanie	10/31/2023	7,936.78	Unrestricted - Valley	Payroll
Southern Union State CC	16695 Hughes Anne	10/31/2023	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	16696 Leatherman Jeffrey	10/31/2023	9,809.53	Unrestricted - Valley	Payroll
Southern Union State CC	16700 Pritchard Hayley	10/31/2023	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	16706 Spears Russell	10/31/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	16744 Tucker Augustus	10/31/2023	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	16750 Carlsson Kristen	10/31/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	16765 Mezick Kelly	10/31/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	16767 Perry Mary	10/31/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	16770 Sands James	10/31/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	16776 Bolt Jessica	10/31/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	16778 Branch Joy	10/31/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	16782 Corbin Courtney	10/31/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	16783 Diamond Cassidy	10/31/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	16788 Rodgers Catherine	10/31/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	16817 Walker Heather	10/31/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	16824 Blair James	10/31/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	16833 Greiwe Jackson Regina	10/31/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	16841 Mathis Leigh	10/31/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	16884 Brown Robin	10/31/2023	10,724.33	Unrestricted - Valley	Payroll
Southern Union State CC	16894 Pena Mercedes	10/31/2023	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	16905 Moebes Grace	10/31/2023	2,106.08	Unrestricted - Valley	Payroll
Southern Union State CC	16990 Almon Emmett	10/31/2023	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	368235 Payroll Payable	10/31/2023	270,900.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368236 Payroll Payable	10/31/2023	3,050.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368240 Payroll Payable	10/31/2023	40.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368234 Payroll Payable	10/31/2023	14,338.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368230 Payroll Payable	10/31/2023	123,816.99	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368230 Payroll Payable	10/31/2023	189,571.58	Payroll Clearing Fund	Payroll Payable

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368230 Payroll Payable	10/31/2023	45,213.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368220 Payroll Payable	10/31/2023	1,906.53	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368226 Payroll Payable	10/31/2023	166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368227 Payroll Payable	10/31/2023	29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368228 Payroll Payable	10/31/2023	517.04	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368229 Payroll Payable	10/31/2023	653.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368233 Payroll Payable	10/31/2023	1,023.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368237 Payroll Payable	10/31/2023	4,059.07	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368238 Payroll Payable	10/31/2023	525.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368239 Payroll Payable	10/31/2023	32.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368221 Payroll Payable	10/31/2023	1,983.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368225 Payroll Payable	10/31/2023	538.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368231 Payroll Payable	10/31/2023	181,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368232 Payroll Payable	10/31/2023	1,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368224 Payroll Payable	10/31/2023	30.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368231 Payroll Payable	10/31/2023	56,142.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368222 Payroll Payable	10/31/2023	59,315.74	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	16646 Breedlove Cameron	10/31/2023	1,463.00	Payroll Clearing Fund	Payroll
Southern Union State CC	16537 Student Payment	10/31/2023	342.00	CWS	Payroll
Southern Union State CC	16538 Student Payment	10/31/2023	265.50	CWS	Payroll
Southern Union State CC	16539 Student Payment	10/31/2023	202.50	CWS	Payroll
Southern Union State CC	16540 Student Payment	10/31/2023	596.25	CWS	Payroll
Southern Union State CC	16541 Student Payment	10/31/2023	396.00	CWS	Payroll
Southern Union State CC	16542 Student Payment	10/31/2023	614.25	CWS	Payroll
Southern Union State CC	16544 Student Payment	10/31/2023	166.50	CWS	Payroll
Southern Union State CC	16545 Student Payment	10/31/2023	465.75	CWS	Payroll
Southern Union State CC	16546 Student Payment	10/31/2023	189.00	CWS	Payroll
Southern Union State CC	16548 Student Payment	10/31/2023	317.25	CWS	Payroll
Southern Union State CC	16549 Student Payment	10/31/2023	267.75	CWS	Payroll
Southern Union State CC	16550 Student Payment	10/31/2023	92.25	CWS	Payroll
Southern Union State CC	16552 Student Payment	10/31/2023	229.50	CWS	Payroll
Southern Union State CC	16553 Student Payment	10/31/2023	531.00	CWS	Payroll
Southern Union State CC	16554 Student Payment	10/31/2023	270.00	CWS	Payroll
Southern Union State CC	16555 Student Payment	10/31/2023	229.50	CWS	Payroll
Southern Union State CC	16556 Student Payment	10/31/2023	137.25	CWS	Payroll
Southern Union State CC	16557 Student Payment	10/31/2023	756.00	CWS	Payroll
Southern Union State CC	16558 Student Payment	10/31/2023	157.50	CWS	Payroll
Southern Union State CC	16559 Student Payment	10/31/2023	445.50	CWS	Payroll
Southern Union State CC	16563 Student Payment	10/31/2023	708.75	CWS	Payroll
Southern Union State CC	16564 Student Payment	10/31/2023	276.75	CWS	Payroll
Southern Union State CC	16565 Student Payment	10/31/2023	434.25	CWS	Payroll

College_Name	Check_Nur	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	16567	Student Payment	10/31/2023	216.00	CWS	Payroll
Southern Union State CC	16568	Student Payment	10/31/2023	315.00	CWS	Payroll
Southern Union State CC	595	Student Payment	10/31/2023	288.00	CWS	Payroll
Southern Union State CC	597	Student Payment	10/31/2023	288.00	CWS	Payroll
Southern Union State CC	16881	Holcomb Tamara	10/31/2023	7,076.34	WIOA	Payroll
Southern Union State CC	16630	Bennett Martha	10/31/2023	687.70	AE-Federal Regular	Payroll
Southern Union State CC	16631	Bolton Jerri	10/31/2023	750.00	AE-Federal Regular	Payroll
Southern Union State CC	16636	Gillespie Linda	10/31/2023	684.00	AE-Federal Regular	Payroll
Southern Union State CC	16637	Miracle Carol	10/31/2023	684.00	AE-Federal Regular	Payroll
Southern Union State CC	16854	Farrow Tera	10/31/2023	4,908.75	AE-Federal Regular	Payroll
Southern Union State CC	16856	Gamill Annie	10/31/2023	4,408.92	AE-Federal Regular	Payroll
Southern Union State CC	16857	Helms Joel	10/31/2023	4,855.00	AE-Federal Regular	Payroll
Southern Union State CC	599	Heidt Kellie	10/31/2023	427.50	AE-Federal Regular	Payroll
Southern Union State CC	16633	Chong Kum	10/31/2023	855.00	AE-Federal IEL/CE	Payroll
Southern Union State CC	16644	Long Andrea	10/31/2023	624.97	Ready to Work	Payroll
Southern Union State CC	16628	Abercrombie Glenda	10/31/2023	1,064.00	AE - State Regular	Payroll
Southern Union State CC	16629	Benedict DeAnne	10/31/2023	250.00	AE - State Regular	Payroll
Southern Union State CC	16632	Brown Danielle	10/31/2023	650.00	AE - State Regular	Payroll
Southern Union State CC	16634	Frangoulis George	10/31/2023	855.00	AE - State Regular	Payroll
Southern Union State CC	16635	Fryer Kristen	10/31/2023	846.64	AE - State Regular	Payroll
Southern Union State CC	16639	Reese Phyllis	10/31/2023	495.00	AE - State Regular	Payroll
Southern Union State CC	16640	Scott Dean	10/31/2023	112.50	AE - State Regular	Payroll
Southern Union State CC	16641	Wimberly Mark	10/31/2023	540.00	AE - State Regular	Payroll
Southern Union State CC	16642	Worthington Robert	10/31/2023	300.00	AE - State Regular	Payroll
Southern Union State CC	16853	Chauveaux Kathryn	10/31/2023	5,543.42	AE - State Regular	Payroll
Southern Union State CC	16855	Fields Rhonda	10/31/2023	3,427.25	AE - State Regular	Payroll
Southern Union State CC	16638	Pike Brian	10/31/2023	400.00	AE - State Inst'l	Payroll
Southern Union State CC	16634	Frangoulis George	10/31/2023	1,318.52	AE Dollar General	Payroll
Southern Union State CC	16870	Clifton William	10/31/2023	694.44	NSF Tech-Plastics	Payroll
Southern Union State CC	16882	Mitchell Shawn	10/31/2023	4,408.92	ALAMAP Grant	Payroll
Southern Union State CC	16663	Newman Candace	10/31/2023	774.35	Food Services - Wadley	Payroll
Southern Union State CC	17008	Allen-Cumbie Marla	10/31/2023	2,434.55	Food Services - Wadley	Payroll
Southern Union State CC	17009	Barber Angel	10/31/2023	2,597.16	Food Services - Wadley	Payroll
Southern Union State CC	17012	Byrum Debora	10/31/2023	487.49	Food Services - Wadley	Payroll
Southern Union State CC	17013	Head Cedric	10/31/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17014	Knight Patsy	10/31/2023	2,875.25	Food Services - Wadley	Payroll
Southern Union State CC	17015	Lewis Cara	10/31/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17016	Weaver Wanda	10/31/2023	2,845.62	Food Services - Wadley	Payroll
Southern Union State CC	17017	Webb April	10/31/2023	2,662.88	Food Services - Wadley	Payroll
Southern Union State CC	16949	Eastes Suraz	10/31/2023	425.87	Housing- Campus - Wadley	Payroll
Southern Union State CC	16979	Kirby Justin	10/31/2023	2,324.98	Housing- Campus - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17011 Brady Pamela	10/31/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	16664 Prestridge Victor	10/31/2023	969.76	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	368297 Cancelled Check	10/31/2023	0.00		
Southern Union State CC	368298 Student Payment	11/2/2023	783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368305 Cooper Pest Control	11/6/2023	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368307 Edfinancial Services LLC	11/6/2023	7,278.76	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368311 ION247 LLC	11/6/2023	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368312 Landauer Inc	11/6/2023	2,130.10	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	368316 ProctorU Inc.	11/6/2023	2,351.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	368317 Southern Union State Community Colle	11/6/2023	1,197.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368313 Newman Sarah	11/6/2023	650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368309 Harris Security Systems Inc.	11/6/2023	593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368310 Hinkle Charles	11/6/2023	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368299 Alabama Power Company	11/6/2023	32,547.52	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368300 Alabama Power Company	11/6/2023	5,457.14	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368303 Brightspeed	11/6/2023	454.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368321 WEX BANK	11/6/2023	75.37	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368304 Columbus Fire & Safety	11/6/2023	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368308 Garratt-Callahan Company	11/6/2023	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368309 Harris Security Systems Inc.	11/6/2023	180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368319 Stericycle Inc	11/6/2023	500.92	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368323 Xerox Business Solutions Southeast	11/6/2023	429.74	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368315 Perry Tim	11/6/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368301 AT & T	11/6/2023	79.96	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368302 AT & T	11/6/2023	45,533.61	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368314 Opelika Water	11/6/2023	12,821.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368322 WideOpen West Inc	11/6/2023	190.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368299 Alabama Power Company	11/6/2023	5,538.97	Unrestricted - Valley	Electricity - UC
Southern Union State CC	368306 East Alabama Water District	11/6/2023	747.46	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368318 Spectrum Business	11/6/2023	235.13	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368299 Alabama Power Company	11/6/2023	6,574.92	Food Services - Wadley	Electricity - UC
Southern Union State CC	368299 Alabama Power Company	11/6/2023	16,989.63	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	368320 U. S. Bank National Association	11/6/2023	216,337.15	Retirement of Indebtedness Wadl	Deposits with Trustees Investments
Southern Union State CC	368347 Zoom Video Communications Inc	11/7/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368344 Verified Credentials LLC	11/7/2023	24.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368326 Alabama Community Newspapers	11/7/2023	373.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368332 Gray Media Group Inc.	11/7/2023	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368336 LMG Advertising Agency LLC	11/7/2023	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368340 Randolph Leader	11/7/2023	12.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368346 Wcov	11/7/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368328 BSN Sports LLC	11/7/2023	3,513.24	Unrestricted - Wadley	Materials and Supplies - MS

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Southern Union State CC	368343 Varsity Brands Holding Co. Inc.	11/7/2023	6,715.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368331 Gaulden Jennifer	11/7/2023	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368341 Robeson Jonathan	11/7/2023	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368328 BSN Sports LLC	11/7/2023	2,598.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368335 Las Latinas LLC	11/7/2023	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368338 McQuick Printing Company	11/7/2023	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368339 PPG Architectural Finishes Inc.	11/7/2023	155.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368345 Victory Design	11/7/2023	528.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368324 ACETA	11/7/2023	175.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368327 Barnes Brenda	11/7/2023	300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368329 Clark Virginia	11/7/2023	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368342 Taggart Helen	11/7/2023	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368325 ACT Inc	11/7/2023	260.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368330 Elsevier Inc.	11/7/2023	1,525.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368334 infoMart Inc.	11/7/2023	1,385.56	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368334 infoMart Inc.	11/7/2023	88.44	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	368333 Gresco Supply Inc.	11/7/2023	2,154.05	Innovation Center	Materials and Supplies - MS
Southern Union State CC	368333 Gresco Supply Inc.	11/7/2023	17,894.75	Innovation Center	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368337 Lovies Kitchen & Catering	11/7/2023	600.00	Restricted VA	Materials and Supplies - MS
Southern Union State CC	368358 Student Payment	11/8/2023	436.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368361 Student Payment	11/8/2023	1,429.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368369 Student Payment	11/8/2023	230.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368370 Student Payment	11/8/2023	2,250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368371 Student Payment	11/8/2023	45.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368363 Imprint Yourself Promotional Products	11/8/2023	1,771.99	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368364 Instructional Officers Association	11/8/2023	300.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368359 Eloise Faber Stewart	11/8/2023	4,750.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	368355 B.r. Turf & Maintenance	11/8/2023	25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368356 BSN Sports LLC	11/8/2023	6,711.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368368 McQuick Printing Company	11/8/2023	212.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368377 Synergy Sports Technology LLC	11/8/2023	1,600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368378 The W.W. Williams Company LLC	11/8/2023	457.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368354 Associated Mechanical Contractors Inc	11/8/2023	7,843.17	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368355 B.r. Turf & Maintenance	11/8/2023	625.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368376 Roto-rooter Service	11/8/2023	2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368378 The W.W. Williams Company LLC	11/8/2023	457.74	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368368 McQuick Printing Company	11/8/2023	64.60	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	368379 United Rentals	11/8/2023	21,473.28	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368362 Huntsville/Madison County Conventior	11/8/2023	400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368365 Jones Taylor	11/8/2023	210.69	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368349 Airgas Inc	11/8/2023	1,172.48	Unrestricted - Opelika	Materials and Supplies - MS

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Southern Union State CC	368352 Amazon Capital Services Inc	11/8/2023	478.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368353 Amazon.com	11/8/2023	113.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368356 BSN Sports LLC	11/8/2023	677.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368366 Matterhackers Inc	11/8/2023	293.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368367 McMaster-Carr Supply	11/8/2023	590.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368372 Office Depot	11/8/2023	939.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368374 Pri-me Llc	11/8/2023	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368381 ZAG Equipment Sales Inc	11/8/2023	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368382 Zuniga Jorge	11/8/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368373 Olin Keith LLC	11/8/2023	2,990.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368360 Elsevier Inc.	11/8/2023	61.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368350 Alabama Land Improvement	11/8/2023	1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368368 McQuick Printing Company	11/8/2023	215.98	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	368348 AAM Equipment Inc	11/8/2023	1,193.40	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368375 Red Earth Innovations LLC	11/8/2023	588.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368348 AAM Equipment Inc	11/8/2023	828.28	Unrestricted - Valley	Short-Term Equipment Rentals - OOS
Southern Union State CC	368357 Burlington English Inc.	11/8/2023	7,296.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368351 Cancelled Check	11/8/2023	0.00		
Southern Union State CC	368380 Cancelled Check	11/8/2023	0.00		
Southern Union State CC	368383 Student Payment	11/9/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368384 Student Payment	11/9/2023	2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368385 Student Payment	11/9/2023	914.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368386 Cadence Bank	11/9/2023	13,780.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368387 McCormick Alvin	11/9/2023	1,000.00	Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	368395 Cintas	11/13/2023	974.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368398 Dex Imaging	11/13/2023	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368408 Spectrum Business	11/13/2023	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368392 Baldwin Eugenia	11/13/2023	140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368397 Cross Sr. Clyde	11/13/2023	140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368399 Edwards Keith	11/13/2023	140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368401 LaPonte Roy	11/13/2023	215.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368402 Lockett Harold	11/13/2023	140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368403 Lockett Ilan	11/13/2023	75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368406 Sandlin Bruce	11/13/2023	75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368407 Sillitto Brian	11/13/2023	75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368409 Suenson Christie	11/13/2023	140.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368412 White Jackie	11/13/2023	75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368413 Wilson-carter Jabriel	11/13/2023	880.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368410 Town Of Wadley	11/13/2023	7,115.76	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368390 AT & T	11/13/2023	177.35	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368391 AT & T	11/13/2023	46.70	Unrestricted - Wadley	Landline Phones - UC

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Southern Union State CC	368388	A-G-L Solid Waste Disposal Authority	11/13/2023	4,470.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368410	Town Of Wadley	11/13/2023	6,372.03	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368389	Airgas Inc	11/13/2023	333.01	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	368395	Cintas	11/13/2023	2,190.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368408	Spectrum Business	11/13/2023	299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368414	Xerox Business Solutions Southeast	11/13/2023	1,207.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368396	Cox Timothy	11/13/2023	800.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368405	Perry Tim	11/13/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368390	AT & T	11/13/2023	49.33	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368391	AT & T	11/13/2023	934.87	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368404	Opelika Water	11/13/2023	315.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368411	WEX BANK	11/13/2023	983.61	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368395	Cintas	11/13/2023	247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368408	Spectrum Business	11/13/2023	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	368394	Broyles Justin	11/13/2023	500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368400	Gunther Alan	11/13/2023	500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368395	Cintas	11/13/2023	881.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368408	Spectrum Business	11/13/2023	3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368410	Town Of Wadley	11/13/2023	292.43	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368408	Spectrum Business	11/13/2023	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	368410	Town Of Wadley	11/13/2023	2,339.43	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368410	Town Of Wadley	11/13/2023	9,167.21	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	368393	Bradley Plumbing & Heating Inc.	11/13/2023	194,042.00	Renewal & Replacement Shared S	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368427	Camp Abra	11/14/2023	330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368429	Catchings Brent	11/14/2023	105.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368430	Caypless Tonya	11/14/2023	440.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368435	Daniel Whitney	11/14/2023	292.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368436	Davenport Molly	11/14/2023	78.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368439	Foster Clint	11/14/2023	246.94	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368443	Gideon Heather	11/14/2023	110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368450	Holmes James	11/14/2023	150.65	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368451	Hughley Sandra	11/14/2023	969.69	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368454	Jones Angela	11/14/2023	1,120.36	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368455	Kirby Justin	11/14/2023	636.44	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368462	Newman Sarah	11/14/2023	532.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368472	Stewart Anita	11/14/2023	41.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368482	Williams Michael	11/14/2023	82.53	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368422	Brown William	11/14/2023	471.18	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368430	Caypless Tonya	11/14/2023	68.71	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368438	Eastes Suraz	11/14/2023	530.18	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368449	Higgins Christian	11/14/2023	59.00	Unrestricted - Wadley	Commercial Transportation - OS

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Southern Union State CC	368473 Stewart April	11/14/2023	2,575.97	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368481 Williams Jitka	11/14/2023	2,158.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368415 Adkins Vickie	11/14/2023	37.47	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368416 Aglan Mary	11/14/2023	220.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368417 Armbruster Heather	11/14/2023	495.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368418 Barks Beth	11/14/2023	300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368419 Battle Wendy	11/14/2023	297.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368420 Bramlett Nancy	11/14/2023	300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368421 Branch Joy	11/14/2023	180.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368423 Burney Curtis	11/14/2023	167.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368424 Caldwell Anthony	11/14/2023	255.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368426 Caldwell Renard	11/14/2023	545.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368428 Cantrell Amy	11/14/2023	440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368432 Clanton Melinda	11/14/2023	55.74	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368433 Crenshaw William	11/14/2023	277.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368437 Davis Kristi	11/14/2023	191.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368441 Fuller Donald	11/14/2023	192.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368444 Glidewell Horace	11/14/2023	421.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368445 Greene Dafni	11/14/2023	341.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368447 Herndon Mary	11/14/2023	39.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368448 Hickman Kristi	11/14/2023	345.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368452 Jimmerson James	11/14/2023	254.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368453 Johnson Sandra	11/14/2023	94.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368458 McLendon Eric	11/14/2023	27.51	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368459 Meadows Brandi	11/14/2023	230.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368460 Mezick Kelly	11/14/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368463 North Linda	11/14/2023	254.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368464 Owen Stephen	11/14/2023	495.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368465 Pike Richard	11/14/2023	363.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368466 Powell Amanda	11/14/2023	281.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368468 Rhodes Christopher	11/14/2023	302.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368469 Serviss Lillian	11/14/2023	568.54	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368470 Shiver Lisa	11/14/2023	28.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368471 Simpson Steven	11/14/2023	123.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368475 Thomas Aletia	11/14/2023	55.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368476 Thomas Rosario	11/14/2023	1,082.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368477 Todd Melissa	11/14/2023	241.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368478 Tucker Joshua	11/14/2023	288.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368479 Watson Jeenann	11/14/2023	256.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368480 Wheelles Melissa	11/14/2023	29.74	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368483 Wyatt Elizabeth	11/14/2023	55.02	Unrestricted - Opelika	Commercial Transportation - IS

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Southern Union State CC	368484 Yates Mary	11/14/2023	149.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368485 Yates Mary	11/14/2023	619.63	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368433 Crenshaw William	11/14/2023	2,236.16	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368434 Cupp Christine	11/14/2023	1,956.24	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368441 Fuller Donald	11/14/2023	84.50	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368447 Herndon Mary	11/14/2023	60.61	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368457 Little Sandra	11/14/2023	2,079.81	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368480 Wheelles Melissa	11/14/2023	53.80	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368425 Caldwell Melanie	11/14/2023	222.70	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368456 Leatherman Jeffrey	11/14/2023	271.17	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368461 Moebes Grace	11/14/2023	52.40	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368467 Pritchard Hayley	11/14/2023	294.93	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368456 Leatherman Jeffrey	11/14/2023	2,972.10	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	368442 Gamill Annie	11/14/2023	157.20	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368446 Helms Joel	11/14/2023	83.84	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368431 Chauveaux Kathryn	11/14/2023	280.34	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368440 Fryer Kristen	11/14/2023	35.37	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368474 Taylor Patricia	11/14/2023	767.56	Restricted VA	Commercial Transportation - IS
Southern Union State CC	368486 Student Payment	11/15/2023	1,487.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368487 Pri-me Llc	11/15/2023	998.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368488 Reid-Grubbs Vertrina	11/15/2023	400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368489 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368490 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368491 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368492 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368493 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368494 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368495 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368496 Student Payment	11/17/2023	1,848.99	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368497 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368498 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368499 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368500 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368501 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368502 Student Payment	11/17/2023	200.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368503 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368504 Student Payment	11/17/2023	2,000.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368505 Student Payment	11/17/2023	914.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368506 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368507 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368508 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	368509 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368510 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368511 Student Payment	11/17/2023	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368512 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368513 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368514 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368515 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368516 Student Payment	11/17/2023	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368517 Student Payment	11/17/2023	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368518 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368519 Student Payment	11/17/2023	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368520 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368521 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368522 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368523 Student Payment	11/17/2023	750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368524 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368525 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368526 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368527 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368528 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368529 Student Payment	11/17/2023	918.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368530 Student Payment	11/17/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368532 Alabama Department Of Revenue	11/21/2023	-24.84	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	368532 Alabama Department Of Revenue	11/21/2023	71.15	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	368560 Seton	11/21/2023	1,609.95	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368537 Consolidated Publishing Company Inc.	11/21/2023	431.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368542 Gods Country 90.9 FM	11/21/2023	3,033.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368559 Randolph Leader	11/21/2023	41.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368567 Valley Times News	11/21/2023	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368573 Yankee Book Peddler	11/21/2023	185.16	Unrestricted Shared Services	Books - CE
Southern Union State CC	368551 Metro Truck Rental Inc	11/21/2023	4,281.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368544 J. W. Pepper & Son Inc.	11/21/2023	347.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368545 Kay's Cleaners LLC	11/21/2023	134.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368549 Maxium Promotions	11/21/2023	1,853.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368554 Office Depot	11/21/2023	171.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368558 R.E Michel Company Inc	11/21/2023	2,078.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368563 Southern Union State Community Colle	11/21/2023	220.65	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	368572 Yankee Book Peddler	11/21/2023	309.44	Unrestricted - Wadley	Books - CE
Southern Union State CC	368555 Pace Dianne	11/21/2023	738.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368531 A&w Auto Center	11/21/2023	84.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368533 American Lock & Key Inc.	11/21/2023	987.20	Unrestricted - Opelika	Materials and Supplies - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368535 City Electric Supply (C.E.S.)	11/21/2023	160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368538 Dani Cheesecake	11/21/2023	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368539 Dorn's Auto Parts	11/21/2023	374.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368541 Glover Tire Service Inc.	11/21/2023	820.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368543 Interstate Electrical Supply Inc.	11/21/2023	258.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368547 Lowe's Home Centers	11/21/2023	583.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368550 McMaster-Carr Supply	11/21/2023	2,249.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368557 Phillips Corporation	11/21/2023	4,707.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368561 Sherwin Williams Co.	11/21/2023	490.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368562 Southern Commercial	11/21/2023	263.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368568 Veo Technologies Inc	11/21/2023	2,298.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368569 Walmart	11/21/2023	76.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368570 Winston Smith T.	11/21/2023	525.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368569 Walmart	11/21/2023	330.78	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368534 Chancey Marshall	11/21/2023	6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368555 Pace Dianne	11/21/2023	500.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368556 Perry Tim	11/21/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368531 A&w Auto Center	11/21/2023	415.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368533 American Lock & Key Inc.	11/21/2023	1,585.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368548 Marvin's Building Materials	11/21/2023	201.33	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368546 Kemp & Sons	11/21/2023	75.73	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	368532 Alabama Department Of Revenue	11/21/2023	661.20	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368536 Coca-Cola Bottling Company United Inc	11/21/2023	2,402.10	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368552 National Restaurant Association Solutic	11/21/2023	310.53	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368553 NuCO2 LLC	11/21/2023	314.01	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368565 Sysco USA III LLC	11/21/2023	1,970.98	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368566 The Merchants Company LLC	11/21/2023	658.35	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368571 Wood Fruitticher Co.	11/21/2023	3,415.71	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368540 Forestwood Farm Inc.	11/21/2023	514.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368565 Sysco USA III LLC	11/21/2023	11,037.52	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368566 The Merchants Company LLC	11/21/2023	9,216.78	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368571 Wood Fruitticher Co.	11/21/2023	9,563.98	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368564 Strickland Paper Company Inc	11/21/2023	4,790.58	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	368575 Barnes & Noble Education Inc.	11/27/2023	266,318.71	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	368576 FDOT	11/27/2023	34.54	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368578 Shaw Charles	11/27/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368577 Opelika Power Services	11/27/2023	43,135.37	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368574 AT & T	11/27/2023	1,318.35	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368580 Bevill State Community College	11/27/2023	10,915.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368581 Bishop State Community College	11/27/2023	3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368582 Central Alabama Community College	11/27/2023	16,551.00	AE - Initiative	Other Contractual Services - PS

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Southern Union State CC	368583	Chattahoochee Valley Community Coll	11/27/2023	1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368584	Coastal Alabama Community College	11/27/2023	7,597.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368585	Enterprise State Community College	11/27/2023	1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368586	Family Support Center	11/27/2023	10,761.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368587	Gadsden State Community College	11/27/2023	8,580.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368588	Geo C Wallace Community College	11/27/2023	6,637.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368589	George C Wallace State Community Co	11/27/2023	4,635.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368590	George Corley Wallace State Communi	11/27/2023	1,466.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368591	Goodwill Industries Easter Seals of the	11/27/2023	6,096.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368592	H Councill Trenholm State Community	11/27/2023	6,986.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368593	J F Ingram State Technical College	11/27/2023	4,719.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368594	Jefferson State Community College	11/27/2023	12,275.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368595	Lurleen B Wallace Community College	11/27/2023	5,150.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368596	Northeast Alabama Community College	11/27/2023	10,013.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368597	Northwest-Shoals Community College	11/27/2023	7,648.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368598	Reid State Technical College	11/27/2023	2,088.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368599	Shelton State Community College	11/27/2023	10,204.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368600	Southern Union State Community Colle	11/27/2023	3,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368601	T A Lawson State Community College	11/27/2023	2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368602	Calhoun Community College	11/27/2023	4,450.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368579	Williams Blackstock Architects PC	11/27/2023	6,666.00	Unexpended Plant Shared Service	Maintenance & Repairs - OOS
Southern Union State CC	368623	Demco	11/29/2023	309.14	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368647	Walker 360 Inc	11/29/2023	306.44	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368607	Alabama Community Newspapers	11/29/2023	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368631	Lauren Beesley Photography LLC	11/29/2023	390.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368632	Lee County Board of Education	11/29/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368627	Jacksonville State University	11/29/2023	198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368609	Amazon Capital Services Inc	11/29/2023	564.26	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368616	B.r. Turf & Maintenance	11/29/2023	4,286.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368626	H & E Steel Supply	11/29/2023	801.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368643	Sanders Appliance Co.	11/29/2023	750.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368645	Trane US Inc	11/29/2023	1,202.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368608	Allen Oil Co. of Sylacauga Inc.	11/29/2023	3,438.38	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368616	B.r. Turf & Maintenance	11/29/2023	1,545.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368617	Barry Gauldin	11/29/2023	4,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368603	AAM Equipment Inc	11/29/2023	90.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368604	Aircraft Spruce & Specialty Co.	11/29/2023	430.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368605	Aircraft Spruce & Specialty Co.	11/29/2023	1,624.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368611	American Pipe & Supply	11/29/2023	2,209.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368612	American Welding Society	11/29/2023	940.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368618	BAS Part Sales	11/29/2023	726.10	Unrestricted - Opelika	Materials and Supplies - MS

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Southern Union State CC	368620 CollegeSource Inc	11/29/2023	2,544.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368621 Covington Heavy Duty	11/29/2023	362.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368622 Crown Trophy	11/29/2023	215.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368624 Dorris Sign Company	11/29/2023	55.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368626 H & E Steel Supply	11/29/2023	117.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368628 Johnson Daniel LLC	11/29/2023	800.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368629 Johnstone Supply Inc	11/29/2023	99.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368633 The Lincoln Electric Company	11/29/2023	1,536.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368634 McQuick Printing Company	11/29/2023	406.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368636 MSC Industrial Supply	11/29/2023	347.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368637 Omni Fleet Services	11/29/2023	551.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368638 Osborn Alison	11/29/2023	36.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368639 Pasco Scientific	11/29/2023	870.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368641 Price Small Engines	11/29/2023	367.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368642 Sabel Steel Service Inc	11/29/2023	1,295.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368644 Stewart's Truck & Trailer Repair	11/29/2023	1,270.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368646 Victory Design	11/29/2023	463.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368648 Wittichen Supply Company LLC	11/29/2023	904.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368649 Zuniga Jorge	11/29/2023	40.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368635 MedPro Waste Disposal LLC	11/29/2023	888.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368640 Performance Property	11/29/2023	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368613 ArbiterPay Trust Account	11/29/2023	7,320.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368637 Omni Fleet Services	11/29/2023	420.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368644 Stewart's Truck & Trailer Repair	11/29/2023	1,050.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368614 Archer Porta Potty Llc	11/29/2023	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368625 Ellucian Company LP	11/29/2023	5,350.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368606 Ala Office Supply Co	11/29/2023	17.50	WIOA	Materials and Supplies - MS
Southern Union State CC	368610 Amazon.com	11/29/2023	159.42	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368619 CarePoint Resources LLC	11/29/2023	1,490.40	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368630 Kemp & Sons	11/29/2023	410.26	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	368615 Aviation Technician Education Council	11/29/2023	600.00	Alabama Power	Memberships - PS
Southern Union State CC	368610 Amazon.com	11/29/2023	315.43	Restricted VA	Materials and Supplies - MS
Southern Union State CC	368652 AT & T	11/30/2023	880.26	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	17018 Student Payment	11/30/2023	229.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17019 Student Payment	11/30/2023	229.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17026 Student Payment	11/30/2023	148.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17030 Student Payment	11/30/2023	294.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17034 Student Payment	11/30/2023	279.00	Unrestricted Shared Services	Payroll
Southern Union State CC	17043 Student Payment	11/30/2023	114.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17044 Student Payment	11/30/2023	105.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17045 Student Payment	11/30/2023	135.00	Unrestricted Shared Services	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17049 Student Payment	11/30/2023	288.00	Unrestricted Shared Services	Payroll
Southern Union State CC	17300 Johnson Sandra	11/30/2023	4,167.42	Unrestricted Shared Services	Payroll
Southern Union State CC	17376 Davis Rhonda	11/30/2023	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	17380 North Linda	11/30/2023	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	17395 Wimbish D	11/30/2023	9,439.56	Unrestricted Shared Services	Payroll
Southern Union State CC	17396 Branch Gary	11/30/2023	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17413 Whaley Robbie	11/30/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17421 Todd Melissa	11/30/2023	8,324.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17425 Lovelace Amber	11/30/2023	6,407.08	Unrestricted Shared Services	Payroll
Southern Union State CC	17429 Hodge Derika	11/30/2023	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17452 Hughley Sandra	11/30/2023	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17455 Shackett Todd	11/30/2023	23,400.00	Unrestricted Shared Services	Payroll
Southern Union State CC	17458 Holmes Kimberly	11/30/2023	6,165.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17459 Jordan William	11/30/2023	13,078.11	Unrestricted Shared Services	Payroll
Southern Union State CC	17460 Kilgore Chase	11/30/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17461 Kirby Marty	11/30/2023	10,375.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17464 Williams Jitka	11/30/2023	4,408.92	Unrestricted Shared Services	Payroll
Southern Union State CC	17466 Brown Shondae	11/30/2023	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	17471 Whitehead Justin	11/30/2023	6,117.92	Unrestricted Shared Services	Payroll
Southern Union State CC	368651 Alabama Power Company	11/30/2023	4,219.94	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	17100 Gray Jennifer	11/30/2023	2,654.44	Unrestricted - Wadley	Payroll
Southern Union State CC	17102 Story Gracie	11/30/2023	413.40	Unrestricted - Wadley	Payroll
Southern Union State CC	17104 Walker Ramey	11/30/2023	286.20	Unrestricted - Wadley	Payroll
Southern Union State CC	17106 Davis Abigail	11/30/2023	731.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17111 Whiddon Delaney	11/30/2023	222.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17137 Reynolds Kathy	11/30/2023	1,264.14	Unrestricted - Wadley	Payroll
Southern Union State CC	17138 Shaw Tawanda	11/30/2023	1,404.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17144 Poole Alexas	11/30/2023	206.78	Unrestricted - Wadley	Payroll
Southern Union State CC	17145 Jones Shervarianno	11/30/2023	1,093.95	Unrestricted - Wadley	Payroll
Southern Union State CC	17146 Waldrep Anita	11/30/2023	2,430.48	Unrestricted - Wadley	Payroll
Southern Union State CC	17149 Wilson Michael	11/30/2023	2,529.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17150 Delashaw Bobby	11/30/2023	1,488.76	Unrestricted - Wadley	Payroll
Southern Union State CC	17155 Brown Mary	11/30/2023	7,742.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17158 Caypleess Tonya	11/30/2023	6,955.56	Unrestricted - Wadley	Payroll
Southern Union State CC	17180 Yates Mary	11/30/2023	1,300.43	Unrestricted - Wadley	Payroll
Southern Union State CC	17207 Fincher Sonja	11/30/2023	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17208 Costa Andrea	11/30/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17211 Rayfield William	11/30/2023	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17213 Williams Michael	11/30/2023	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17216 Davenport Molly	11/30/2023	6,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17235 Aldridge Todd	11/30/2023	5,842.25	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17243 Hickman Samuel	11/30/2023	219.38	Unrestricted - Wadley	Payroll
Southern Union State CC	17245 Horn Pamela	11/30/2023	6,509.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17249 Knight Carol	11/30/2023	1,901.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17266 Bonner Thomas	11/30/2023	6,274.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17269 Catchings Brent	11/30/2023	8,799.11	Unrestricted - Wadley	Payroll
Southern Union State CC	17292 Armbruster Heather	11/30/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17295 Foster Clint	11/30/2023	8,128.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17296 Harrelson Dianne	11/30/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17304 Owen Stephen	11/30/2023	897.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17305 Vernon Phillip	11/30/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17307 Aglan Mary	11/30/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17314 Boyd Valarie	11/30/2023	5,165.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17319 Cook Debra	11/30/2023	8,066.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17337 White Theresa	11/30/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17385 Spratlin Stephen	11/30/2023	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17387 Crenshaw William	11/30/2023	1,250.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17388 Davis Martin	11/30/2023	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	17391 Carlisle John	11/30/2023	6,853.56	Unrestricted - Wadley	Payroll
Southern Union State CC	17392 Gideon Heather	11/30/2023	4,434.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17394 Stapler Whitney	11/30/2023	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17399 Character Tiffanie	11/30/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17412 Watson Jeenann	11/30/2023	3,070.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17415 Daniel Whitney	11/30/2023	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17418 Morsch Kathy	11/30/2023	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17419 Stewart Anita	11/30/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17422 Newman Sarah	11/30/2023	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17423 Bennett Megan	11/30/2023	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17426 Mickle Stefanie	11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17427 Pope Ashley	11/30/2023	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17428 Brown William	11/30/2023	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17430 Holloway Pamela	11/30/2023	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17432 Smith Kinara	11/30/2023	1,075.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17433 Stamps Tina	11/30/2023	2,560.46	Unrestricted - Wadley	Payroll
Southern Union State CC	17434 Taylor Earl	11/30/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17436 Jeanes John	11/30/2023	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17437 Silva Allyson	11/30/2023	5,543.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17438 Wilcoxon-Leak Christina	11/30/2023	6,545.06	Unrestricted - Wadley	Payroll
Southern Union State CC	17439 Willard Samuel	11/30/2023	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17440 Eastes Suraz	11/30/2023	2,293.84	Unrestricted - Wadley	Payroll
Southern Union State CC	17441 Everett Joanna	11/30/2023	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17442 Leonard Thomas	11/30/2023	1,300.90	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17447 Jackson Ametrice	11/30/2023	1,501.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17448 Smith Regina	11/30/2023	1,313.09	Unrestricted - Wadley	Payroll
Southern Union State CC	17451 Holmes James	11/30/2023	5,756.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17453 Jones Angela	11/30/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17462 Stewart April	11/30/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17463 Stewart Susan	11/30/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17467 Camp Abra	11/30/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17469 Kirby Justin	11/30/2023	6,515.81	Unrestricted - Wadley	Payroll
Southern Union State CC	17470 Milam Timothy	11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17472 Abernathy John	11/30/2023	4,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17474 Higgins Christian	11/30/2023	220.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17475 Jones Larry	11/30/2023	4,141.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17476 Siskey Ronald	11/30/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17477 Trapp Daniel	11/30/2023	440.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17478 Wilkerson Grover	11/30/2023	2,952.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17480 Bennett Timothy	11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17481 Bradley Dave	11/30/2023	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17484 Daniel Matthew	11/30/2023	3,299.05	Unrestricted - Wadley	Payroll
Southern Union State CC	17489 Lacy Dorothy	11/30/2023	3,606.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17492 Sprayberry Jimmy	11/30/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17495 Long Palmer	11/30/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17499 Belcher Amanda	11/30/2023	5,955.00	Unrestricted - Wadley	Payroll
Southern Union State CC	607 Burton Henry	11/30/2023	693.00	Unrestricted - Wadley	Payroll
Southern Union State CC	368650 ADT	11/30/2023	216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368653 AT & T	11/30/2023	5,461.32	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	17051 Bernard Margaret	11/30/2023	950.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17052 Byrd Kellie	11/30/2023	1,368.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17053 Duck Lori	11/30/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17054 Hodges Kyle	11/30/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	17055 Hunter Temyella	11/30/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	17056 Lewis Morgan	11/30/2023	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17057 Manrique Mark	11/30/2023	1,216.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17058 Martin Janice	11/30/2023	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17059 McAdory Kathleen	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17060 Mccarty Arin	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17061 Patterson Wendy	11/30/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17062 Roach Kellie Lyn	11/30/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17063 Scott Kailey	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17064 Skutack Helen	11/30/2023	1,939.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17065 Sowell Tracy	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17066 Taylor Amanda	11/30/2023	327.70	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17067 Walker Debbie	11/30/2023	1,053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17068 Westbrook Jennifer	11/30/2023	2,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17069 Bernard David	11/30/2023	1,491.07	Unrestricted - Opelika	Payroll
Southern Union State CC	17070 Bonilla Tara	11/30/2023	1,065.05	Unrestricted - Opelika	Payroll
Southern Union State CC	17071 Burk Christopher	11/30/2023	294.84	Unrestricted - Opelika	Payroll
Southern Union State CC	17072 Caldwell Thomas	11/30/2023	1,802.35	Unrestricted - Opelika	Payroll
Southern Union State CC	17073 Clark Lisa	11/30/2023	1,643.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17074 Cooper Russell	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17075 Curry Lyndal	11/30/2023	280.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17076 Curry Timothy	11/30/2023	1,122.37	Unrestricted - Opelika	Payroll
Southern Union State CC	17077 Davis Gloria	11/30/2023	905.45	Unrestricted - Opelika	Payroll
Southern Union State CC	17078 Guerrero Anthony	11/30/2023	426.02	Unrestricted - Opelika	Payroll
Southern Union State CC	17079 Howell Keith	11/30/2023	1,179.36	Unrestricted - Opelika	Payroll
Southern Union State CC	17080 Lofton Jesse	11/30/2023	121.72	Unrestricted - Opelika	Payroll
Southern Union State CC	17081 Norred Madison	11/30/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17082 Perdue Travis	11/30/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17083 Railey Justin	11/30/2023	1,622.12	Unrestricted - Opelika	Payroll
Southern Union State CC	17084 Rogers Blake	11/30/2023	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17085 Saliba Amanda	11/30/2023	1,354.14	Unrestricted - Opelika	Payroll
Southern Union State CC	17086 Swatts Kevin	11/30/2023	517.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17087 Veasey Mallory	11/30/2023	1,308.49	Unrestricted - Opelika	Payroll
Southern Union State CC	17088 Trammell Angelica	11/30/2023	2,650.05	Unrestricted - Opelika	Payroll
Southern Union State CC	17089 Finley Sheree	11/30/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17090 Simpson Jennifer	11/30/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17091 Terrell Joyce	11/30/2023	2,106.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17092 Sanders Autumn	11/30/2023	2,737.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17093 George Kathryn	11/30/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17095 Mezick Alden	11/30/2023	421.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17096 Abercrombie Andrew	11/30/2023	360.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17097 Barker Carlena	11/30/2023	2,318.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17098 Carden Madison	11/30/2023	318.30	Unrestricted - Opelika	Payroll
Southern Union State CC	17099 Fisk Melanie	11/30/2023	1,404.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17101 Hanrahan Patricia	11/30/2023	2,106.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17103 Sumners Sherri	11/30/2023	2,142.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17105 Daniel Lessie	11/30/2023	983.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17107 Frazier Patricia	11/30/2023	1,112.45	Unrestricted - Opelika	Payroll
Southern Union State CC	17108 Vernon Janet	11/30/2023	945.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17109 Priestester Destin	11/30/2023	1,000.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17110 Smith Ernest	11/30/2023	2,530.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17129 Miller Tina	11/30/2023	1,051.35	Unrestricted - Opelika	Payroll
Southern Union State CC	17133 Beasley Timothy	11/30/2023	1,853.28	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17135 Ragsdale Kathy	11/30/2023	1,346.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17136 Crowe Cathy	11/30/2023	1,235.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17139 Springer Racquel	11/30/2023	1,671.53	Unrestricted - Opelika	Payroll
Southern Union State CC	17140 English Madison	11/30/2023	1,566.26	Unrestricted - Opelika	Payroll
Southern Union State CC	17141 Rogers Michael	11/30/2023	2,095.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17142 Williams Frederick	11/30/2023	223.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17143 Taylor Patricia	11/30/2023	1,234.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17148 Whatley Larry	11/30/2023	1,652.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17153 Walden Jeremy	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17154 Blackstock Jenna	11/30/2023	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17156 Burton Brooke	11/30/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17157 Cantrell Donna	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17159 Darden Chandra	11/30/2023	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17160 Dismukes Leonora	11/30/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17161 Fuller Donald	11/30/2023	4,886.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17162 Hollifield Katie	11/30/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17163 Howell Sarah	11/30/2023	8,145.11	Unrestricted - Opelika	Payroll
Southern Union State CC	17164 Huff Stephanie	11/30/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17165 Jones Brandi	11/30/2023	6,497.89	Unrestricted - Opelika	Payroll
Southern Union State CC	17166 McCormick Robin	11/30/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17167 Meadows Brandi	11/30/2023	8,717.03	Unrestricted - Opelika	Payroll
Southern Union State CC	17168 Reed Christopher	11/30/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17169 Shiver Lisa	11/30/2023	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17170 Stokes Stacie	11/30/2023	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17171 Wheelles Melissa	11/30/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17173 Downs Christopher	11/30/2023	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17174 Duncan Jessica	11/30/2023	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17175 Kumar Sunil	11/30/2023	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17176 Pike Richard	11/30/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17178 Senn Eric	11/30/2023	1,170.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17179 Simpson Steven	11/30/2023	7,621.97	Unrestricted - Opelika	Payroll
Southern Union State CC	17180 Yates Mary	11/30/2023	6,846.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17184 Herndon Mary	11/30/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17185 Tucker Joshua	11/30/2023	8,041.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17186 Lester Timothy	11/30/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17188 Goodwin William	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17189 Harris Byron	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17190 Johnson Ronald	11/30/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17191 McGhee Adam	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17192 Serviss Lillian	11/30/2023	6,478.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17194 Johnson Bonita	11/30/2023	658.13	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17195 Johnson Wendy	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17196 Turner Lisa	11/30/2023	4,630.96	Unrestricted - Opelika	Payroll
Southern Union State CC	17197 Wohleb Elisha	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17198 Britt Jennifer	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17199 Brown Tommy	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17200 Hopper Jonathan	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17201 Mills Thomas	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17202 Moody Jennifer	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17203 Reynolds Douglas	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17204 Rodger Anita	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17205 Sparks Janet	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17206 Stone Lila	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17207 Fincher Sonja	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17209 McCurry Patrick	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17210 McDaniel Heydin	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17211 Rayfield William	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17212 Smart Jed	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17213 Williams Michael	11/30/2023	540.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17214 Cantrell Amy	11/30/2023	9,078.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17215 Coleman Kristi	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17217 Kephart Wesley	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17218 McQuaker Courtney	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17219 Meals John	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17220 Mezick Alden	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17221 Rhodes Christopher	11/30/2023	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17222 Wyatt Elizabeth	11/30/2023	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17223 Barks Beth	11/30/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17224 Brown Tony	11/30/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17225 Buckalew Doss	11/30/2023	9,356.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17226 Wang Yien	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17227 Manos Steven	11/30/2023	7,341.89	Unrestricted - Opelika	Payroll
Southern Union State CC	17228 Duck Barry	11/30/2023	2,015.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17229 Jones Carlton	11/30/2023	1,121.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17230 Lindsey Titus	11/30/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17232 Baker Christopher	11/30/2023	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17233 McCormick Alvin	11/30/2023	11,333.14	Unrestricted - Opelika	Payroll
Southern Union State CC	17234 Railey Walter	11/30/2023	6,039.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17236 Bearden Jeremy	11/30/2023	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17237 Carlsson Kristen	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17238 Davidson Suzette	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17239 Foreman Sarah	11/30/2023	438.75	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17240 Garnett Kimberly	11/30/2023	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17241 Hancock Clare	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17242 Hickman Kristi	11/30/2023	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17243 Hickman Samuel	11/30/2023	5,901.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17244 Hill Amy	11/30/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17245 Horn Pamela	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17246 Hughes Adoria	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17247 Jackson Jeffery	11/30/2023	4,950.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17248 Johnson Heather	11/30/2023	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17250 Laseter Emily	11/30/2023	7,921.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17251 Martin Patricia	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17252 McClendon Martha	11/30/2023	5,617.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17253 Mezick Kelly	11/30/2023	5,385.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17254 Muschara Carley	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17255 Perry Mary	11/30/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17256 Powell Amanda	11/30/2023	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17257 Reed Anna	11/30/2023	6,142.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17259 Thornbury Katherine	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17260 Van Horn Cayce	11/30/2023	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17261 Zekeri Lilian	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17262 Gamboa De Arce Ingrid	11/30/2023	1,072.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17263 Irwin John	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17264 Baldwin Virginia	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17266 Bonner Thomas	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17267 Branch Joy	11/30/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17268 Buford Barry	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17270 Coan Mackenzie	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17273 Ghosh Mahua	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17274 Hill Thomas	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17275 McLendon Eric	11/30/2023	5,513.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17276 Reynolds Mindy	11/30/2023	7,050.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17278 Thomas Aletia	11/30/2023	7,786.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17279 Wood Murphy	11/30/2023	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17280 Cowper Sheena	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17281 Crowder Jennifer	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17282 Graham Julie	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17283 Hand Elizabeth	11/30/2023	5,377.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17284 Harvey Robert	11/30/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17285 Treadwell Joanna	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17286 Anderson Yolanda	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17287 Bein David	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17288 Harvey Fran	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17289 Jones Penny	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17290 Stewart Kristi	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17291 Wiley Larry	11/30/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17292 Armbruster Heather	11/30/2023	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17293 Brown Rachel	11/30/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17294 Burney Curtis	11/30/2023	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17297 Hayes Joseph	11/30/2023	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17298 Hayes Malorie	11/30/2023	5,734.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17299 James Frederick	11/30/2023	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17301 Jones Mark	11/30/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17302 King David	11/30/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17303 McVay Matthew	11/30/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17304 Owen Stephen	11/30/2023	11,245.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17305 Vernon Phillip	11/30/2023	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17306 Walker Heather	11/30/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17307 Aglan Mary	11/30/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17308 Bodine Hannah	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17309 Adkins Vickie	11/30/2023	6,512.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17310 Allen Ezell	11/30/2023	9,117.53	Unrestricted - Opelika	Payroll
Southern Union State CC	17311 Arrington Hannah	11/30/2023	5,019.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17312 Baal Kelly	11/30/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17315 Butler Madison	11/30/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17316 Camp Lisa	11/30/2023	7,584.81	Unrestricted - Opelika	Payroll
Southern Union State CC	17317 Carr Amy	11/30/2023	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17318 Cleiland Jennifer	11/30/2023	292.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17319 Cook Debra	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17320 Cook Suzanne	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17321 Crowley Tracey	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17323 Griffin Joyce	11/30/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17324 Gudauskas Carol	11/30/2023	5,286.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17325 Henderson Angela	11/30/2023	511.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17326 Huval Justin	11/30/2023	5,338.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17327 Johnson Mary	11/30/2023	5,553.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17328 Lauderdale Patricia	11/30/2023	780.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17329 Lewis Cornelia	11/30/2023	1,389.38	Unrestricted - Opelika	Payroll
Southern Union State CC	17331 Matthes Scott	11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17332 Norred Shannon	11/30/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17333 Paleologos Tracy	11/30/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17334 Perry Paige	11/30/2023	6,173.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17335 Shaughnessy Lindsay	11/30/2023	1,170.00	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17336 Talbot Joan	11/30/2023	1,023.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17338 Williams Kacie	11/30/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17339 Yarbrough Mandy	11/30/2023	5,165.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17340 Deskins Thomas	11/30/2023	6,229.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17341 Sanders Ronald	11/30/2023	6,671.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17347 McDonald Myron	11/30/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17348 Winkles James	11/30/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17349 Belk Richard	11/30/2023	6,863.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17350 Williams Mark	11/30/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17351 Brakenhoff Amy	11/30/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17352 Little Sandra	11/30/2023	8,399.11	Unrestricted - Opelika	Payroll
Southern Union State CC	17353 Lusk Olivia	11/30/2023	365.63	Unrestricted - Opelika	Payroll
Southern Union State CC	17354 Crawford Angela	11/30/2023	3,948.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17355 Sadler Ruby	11/30/2023	10,279.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17356 Wright Marquita	11/30/2023	6,986.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17357 Burdette Michael	11/30/2023	8,231.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17358 Brogan Michael	11/30/2023	487.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17359 Clifton William	11/30/2023	7,697.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17360 Etris Michelle	11/30/2023	4,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17361 Keith Joshua	11/30/2023	7,308.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17362 Pijnenburg Andreas	11/30/2023	10,204.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17363 Bauer Kevin	11/30/2023	4,311.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17364 Hatch Justin	11/30/2023	4,476.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17365 Heard Juan	11/30/2023	2,850.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17366 Coker Michael	11/30/2023	1,901.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17367 Crosby James	11/30/2023	6,448.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17368 Scott Shaun	11/30/2023	1,608.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17371 Bramlett Nancy	11/30/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17373 Carr Jakimbrya	11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17374 Carter Ruby	11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17375 Clanton Melinda	11/30/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17377 Laye Tyler	11/30/2023	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17378 Leikvold Gregory	11/30/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17379 Moore Joffrey	11/30/2023	6,241.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17381 Osby Demetra	11/30/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17383 Pigg Edward	11/30/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17384 Sewell James	11/30/2023	9,642.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17386 Sumerset Thalia	11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17387 Crenshaw William	11/30/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17389 Hutchinson David	11/30/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17390 Wang Mei	11/30/2023	4,408.92	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17397 Brooks Chiquita	11/30/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17398 Caldwell Renard	11/30/2023	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17400 Franklin Christopher	11/30/2023	7,931.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17401 Gray Kenneth	11/30/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17402 Greene Dafni	11/30/2023	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17403 Halsey Joseph	11/30/2023	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17404 Harkins Amanda	11/30/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17405 Henry Sarah	11/30/2023	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17406 Hodges Shron	11/30/2023	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17407 Jones Norma	11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17408 Parker Patsy	11/30/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17409 Spears Barbara	11/30/2023	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17410 Taunton Jeremy	11/30/2023	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17411 Todd Debra	11/30/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17414 Battle Wendy	11/30/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17416 Davis Kristi	11/30/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17417 Huguley Amy	11/30/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17420 Thomas Rosario	11/30/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17424 Guice Skye	11/30/2023	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17431 Reid-Grubbs Vertrina	11/30/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17435 Glidewell Horace	11/30/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17443 Jones Taylor	11/30/2023	4,607.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17444 Phillip Moses	11/30/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17445 Matthews Malcolm	11/30/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17446 Pittman Frances	11/30/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17449 Smith Markita	11/30/2023	4,990.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17450 Barnett Lakieshia	11/30/2023	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17454 Osborn Alison	11/30/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17456 Caldwell Jasikka	11/30/2023	3,783.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17457 Cupp Christine	11/30/2023	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17465 Birchfield Cynthia	11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17468 Burroughs James	11/30/2023	4,589.23	Unrestricted - Opelika	Payroll
Southern Union State CC	17473 Frith Edward	11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17482 Burroughs James	11/30/2023	2,709.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17483 Calloway Justin	11/30/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17485 Davis Christopher	11/30/2023	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17486 Howard Christopher	11/30/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17487 Jimmerson James	11/30/2023	3,129.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17488 Jones Johnnie	11/30/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17490 Meigs Joshua	11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17491 Racine Jesse	11/30/2023	2,981.08	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17493 Zachery Tonetta	11/30/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17494 Hodnett Joseph	11/30/2023	5,569.26	Unrestricted - Opelika	Payroll
Southern Union State CC	17496 Pollard Jamey	11/30/2023	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	606 Monk Andrew	11/30/2023	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17094 Bryant Thomas	11/30/2023	1,635.76	Unrestricted - Valley	Payroll
Southern Union State CC	17147 Martin Rick	11/30/2023	1,308.15	Unrestricted - Valley	Payroll
Southern Union State CC	17172 Caldwell Anthony	11/30/2023	6,523.39	Unrestricted - Valley	Payroll
Southern Union State CC	17177 Ray Nickolas	11/30/2023	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	17181 Caldwell Melanie	11/30/2023	7,987.78	Unrestricted - Valley	Payroll
Southern Union State CC	17182 Hughes Anne	11/30/2023	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	17183 Leatherman Jeffrey	11/30/2023	9,805.28	Unrestricted - Valley	Payroll
Southern Union State CC	17187 Pritchard Hayley	11/30/2023	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	17193 Spears Russell	11/30/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17231 Tucker Augustus	11/30/2023	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	17237 Carlsson Kristen	11/30/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	17253 Mezick Kelly	11/30/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	17255 Perry Mary	11/30/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	17258 Sands James	11/30/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17265 Bolt Jessica	11/30/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17267 Branch Joy	11/30/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	17271 Corbin Courtney	11/30/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	17272 Diamond Cassidy	11/30/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17277 Rodgers Catherine	11/30/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17306 Walker Heather	11/30/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	17313 Blair James	11/30/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17322 Greiwe Jackson Regina	11/30/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	17330 Mathis Leigh	11/30/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	17372 Brown Robin	11/30/2023	10,724.33	Unrestricted - Valley	Payroll
Southern Union State CC	17382 Pena Mercedes	11/30/2023	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	17393 Moebes Grace	11/30/2023	2,106.08	Unrestricted - Valley	Payroll
Southern Union State CC	17479 Almon Emmett	11/30/2023	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	368665 Payroll Payable	11/30/2023	1,892.34	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368670 Payroll Payable	11/30/2023	3,030.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368673 Payroll Payable	11/30/2023	268,279.26	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368674 Payroll Payable	11/30/2023	3,050.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368678 Payroll Payable	11/30/2023	40.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368672 Payroll Payable	11/30/2023	15,913.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368664 Payroll Payable	11/30/2023	124,753.44	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368664 Payroll Payable	11/30/2023	196,153.96	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368664 Payroll Payable	11/30/2023	46,752.65	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368655 Payroll Payable	11/30/2023	1,867.53	Payroll Clearing Fund	Payroll Payable

College_Name	Check_Nurr Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368659 Payroll Payable	11/30/2023	166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368661 Payroll Payable	11/30/2023	29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368662 Payroll Payable	11/30/2023	532.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368663 Payroll Payable	11/30/2023	653.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368668 Payroll Payable	11/30/2023	1,000.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368671 Payroll Payable	11/30/2023	1,023.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368675 Payroll Payable	11/30/2023	4,149.01	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368676 Payroll Payable	11/30/2023	575.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368677 Payroll Payable	11/30/2023	32.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368656 Payroll Payable	11/30/2023	1,983.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368658 Payroll Payable	11/30/2023	538.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368667 Payroll Payable	11/30/2023	180,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368669 Payroll Payable	11/30/2023	1,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368660 Payroll Payable	11/30/2023	68.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368666 Payroll Payable	11/30/2023	487.09	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368667 Payroll Payable	11/30/2023	55,430.91	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368657 Payroll Payable	11/30/2023	61,404.25	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	17134 Breedlove Cameron	11/30/2023	1,463.00	Payroll Clearing Fund	Payroll
Southern Union State CC	17020 Student Payment	11/30/2023	207.00	CWS	Payroll
Southern Union State CC	17021 Student Payment	11/30/2023	207.00	CWS	Payroll
Southern Union State CC	17022 Student Payment	11/30/2023	202.50	CWS	Payroll
Southern Union State CC	17023 Student Payment	11/30/2023	353.25	CWS	Payroll
Southern Union State CC	17024 Student Payment	11/30/2023	418.50	CWS	Payroll
Southern Union State CC	17025 Student Payment	11/30/2023	438.75	CWS	Payroll
Southern Union State CC	17027 Student Payment	11/30/2023	202.50	CWS	Payroll
Southern Union State CC	17028 Student Payment	11/30/2023	270.00	CWS	Payroll
Southern Union State CC	17029 Student Payment	11/30/2023	270.00	CWS	Payroll
Southern Union State CC	17031 Student Payment	11/30/2023	540.00	CWS	Payroll
Southern Union State CC	17032 Student Payment	11/30/2023	256.50	CWS	Payroll
Southern Union State CC	17033 Student Payment	11/30/2023	94.50	CWS	Payroll
Southern Union State CC	17035 Student Payment	11/30/2023	130.50	CWS	Payroll
Southern Union State CC	17036 Student Payment	11/30/2023	297.00	CWS	Payroll
Southern Union State CC	17037 Student Payment	11/30/2023	344.25	CWS	Payroll
Southern Union State CC	17038 Student Payment	11/30/2023	495.00	CWS	Payroll
Southern Union State CC	17039 Student Payment	11/30/2023	112.50	CWS	Payroll
Southern Union State CC	17040 Student Payment	11/30/2023	202.50	CWS	Payroll
Southern Union State CC	17041 Student Payment	11/30/2023	436.50	CWS	Payroll
Southern Union State CC	17042 Student Payment	11/30/2023	29.25	CWS	Payroll
Southern Union State CC	17046 Student Payment	11/30/2023	630.00	CWS	Payroll
Southern Union State CC	17047 Student Payment	11/30/2023	189.00	CWS	Payroll
Southern Union State CC	17048 Student Payment	11/30/2023	180.00	CWS	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17050 Student Payment	11/30/2023	324.00	CWS	Payroll
Southern Union State CC	603 Student Payment	11/30/2023	589.50	CWS	Payroll
Southern Union State CC	604 Student Payment	11/30/2023	333.00	CWS	Payroll
Southern Union State CC	605 Student Payment	11/30/2023	346.50	CWS	Payroll
Southern Union State CC	17369 Holcomb Tamara	11/30/2023	7,076.34	WIOA	Payroll
Southern Union State CC	17113 Benedict DeAnne	11/30/2023	625.00	AE-Federal Regular	Payroll
Southern Union State CC	17114 Bennett Martha	11/30/2023	1,613.45	AE-Federal Regular	Payroll
Southern Union State CC	17115 Bolton Jerri	11/30/2023	1,300.00	AE-Federal Regular	Payroll
Southern Union State CC	17120 Gillespie Linda	11/30/2023	1,435.50	AE-Federal Regular	Payroll
Southern Union State CC	17122 Miracle Carol	11/30/2023	1,656.00	AE-Federal Regular	Payroll
Southern Union State CC	17343 Farrow Tera	11/30/2023	4,908.75	AE-Federal Regular	Payroll
Southern Union State CC	17345 Gamill Annie	11/30/2023	4,408.92	AE-Federal Regular	Payroll
Southern Union State CC	17346 Helms Joel	11/30/2023	4,855.00	AE-Federal Regular	Payroll
Southern Union State CC	17117 Chong Kum	11/30/2023	2,137.50	AE-Federal IEL/CE	Payroll
Southern Union State CC	17130 Long Andrea	11/30/2023	1,012.34	Ready to Work	Payroll
Southern Union State CC	17131 Pulsifer Kristy	11/30/2023	926.64	Ready to Work	Payroll
Southern Union State CC	17132 Ward Debra	11/30/2023	358.02	Ready to Work	Payroll
Southern Union State CC	17112 Abercrombie Glenda	11/30/2023	2,366.00	AE - State Regular	Payroll
Southern Union State CC	17116 Brown Danielle	11/30/2023	1,550.00	AE - State Regular	Payroll
Southern Union State CC	17118 Frangoulis George	11/30/2023	2,137.50	AE - State Regular	Payroll
Southern Union State CC	17119 Fryer Kristen	11/30/2023	2,072.04	AE - State Regular	Payroll
Southern Union State CC	17121 Heidt Kellie	11/30/2023	686.25	AE - State Regular	Payroll
Southern Union State CC	17123 Pike Brian	11/30/2023	1,100.00	AE - State Regular	Payroll
Southern Union State CC	17124 Powe Tamara	11/30/2023	1,175.00	AE - State Regular	Payroll
Southern Union State CC	17125 Reese Phyllis	11/30/2023	765.00	AE - State Regular	Payroll
Southern Union State CC	17126 Scott Dean	11/30/2023	400.00	AE - State Regular	Payroll
Southern Union State CC	17127 Wimberly Mark	11/30/2023	1,282.50	AE - State Regular	Payroll
Southern Union State CC	17128 Worthington Robert	11/30/2023	150.00	AE - State Regular	Payroll
Southern Union State CC	17342 Chauveaux Kathryn	11/30/2023	5,543.42	AE - State Regular	Payroll
Southern Union State CC	17344 Fields Rhonda	11/30/2023	3,427.25	AE - State Regular	Payroll
Southern Union State CC	17359 Clifton William	11/30/2023	694.44	NSF Tech-Plastics	Payroll
Southern Union State CC	17370 Mitchell Shawn	11/30/2023	4,408.92	ALAMAP Grant	Payroll
Southern Union State CC	17151 Newman Candace	11/30/2023	909.72	Food Services - Wadley	Payroll
Southern Union State CC	17489 Lacy Dorothy	11/30/2023	676.20	Food Services - Wadley	Payroll
Southern Union State CC	17497 Allen-Cumbie Marla	11/30/2023	2,498.18	Food Services - Wadley	Payroll
Southern Union State CC	17498 Barber Angel	11/30/2023	2,455.76	Food Services - Wadley	Payroll
Southern Union State CC	17501 Head Cedric	11/30/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17502 Knight Patsy	11/30/2023	2,772.92	Food Services - Wadley	Payroll
Southern Union State CC	17503 Lewis Cara	11/30/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17504 Weaver Wanda	11/30/2023	2,872.20	Food Services - Wadley	Payroll
Southern Union State CC	17505 Webb April	11/30/2023	2,243.48	Food Services - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17440 Eastes Suraz	11/30/2023	739.04	Housing- Campus - Wadley	Payroll
Southern Union State CC	17448 Smith Regina	11/30/2023	338.10	Housing- Campus - Wadley	Payroll
Southern Union State CC	17500 Brady Pamela	11/30/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	17152 Prestridge Victor	11/30/2023	1,212.20	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	368654 Bradley Plumbing & Heating Inc.	11/30/2023	202,861.58	Renewal & Replacement Shared S	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368687 Sterling Seacrest Pritchard Inc	12/1/2023	34,795.40	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	368681 Holmes James	12/1/2023	437.89	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	368684 PEEHIP	12/1/2023	800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	368679 Chipola College	12/1/2023	180.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368685 Pennsylvania National Mutual Casualty	12/1/2023	613.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	368689 Verizon Wireless	12/1/2023	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368690 Xerox Financial Services LLC	12/1/2023	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	368682 McNaughton McKay Electric Company	12/1/2023	12,134.57	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368686 Spire Alabama Inc.	12/1/2023	6,182.90	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	368683 Opelika Water	12/1/2023	11,446.40	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368690 Xerox Financial Services LLC	12/1/2023	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368680 East Alabama Water District	12/1/2023	735.99	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368690 Xerox Financial Services LLC	12/1/2023	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	368688 Thompson Tractor Company	12/1/2023	191,933.23	Special Populations	Furniture and Equip > \$25K - CE
Southern Union State CC	368690 Xerox Financial Services LLC	12/1/2023	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368691 Alabama Deans of Student Affairs Asso	12/4/2023	400.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368717 Student Payment	12/6/2023	1,762.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368724 Student Payment	12/6/2023	0.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368742 Student Payment	12/6/2023	2,523.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368715 Johnson Daniel LLC	12/6/2023	180.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368726 Northern Lights Display	12/6/2023	297.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368694 Alabama 100.7	12/6/2023	850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368703 Eagle's Nest Inc Welr	12/6/2023	1,937.63	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368709 Gray Media Group Inc.	12/6/2023	15,365.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368710 Gray Media Group Inc.	12/6/2023	2,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368711 Iheart Media	12/6/2023	3,979.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368714 Ischool Sports	12/6/2023	1,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368718 Lake Broadcasting Wkga 97	12/6/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368728 Playfly Holdings LLC	12/6/2023	14,958.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368731 Randolph Leader	12/6/2023	299.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368733 Strength Don	12/6/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368736 The Lamar Companies Ll	12/6/2023	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368740 Valley Times News	12/6/2023	364.13	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368743 Wcov	12/6/2023	1,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368744 WEDO Media Inc.	12/6/2023	610.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368693 ACCS Public Relations Association	12/6/2023	60.00	Unrestricted - Wadley	Commercial Transportation - IS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368696 Amazon Capital Services Inc	12/6/2023	26.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368702 Cotney & Company Inc	12/6/2023	78.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368705 Ever After Prom & Bridal	12/6/2023	2,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368707 Fun Carts	12/6/2023	965.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368716 Kay's Cleaners LLC	12/6/2023	120.02	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368737 Trane US Inc	12/6/2023	832.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368738 Trinity Furniture Inc.	12/6/2023	2,466.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368701 Corley Industrial Solutions LLC	12/6/2023	4,530.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368707 Fun Carts	12/6/2023	112.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368708 Goree Cable Construction	12/6/2023	2,700.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368732 Scout Sport Floors LLC	12/6/2023	2,475.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368693 ACCS Public Relations Association	12/6/2023	175.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368696 Amazon Capital Services Inc	12/6/2023	191.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368697 BAS Part Sales	12/6/2023	688.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368698 Battery Source	12/6/2023	1,199.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368706 Fastenal Company	12/6/2023	57.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368712 Imperial Dade	12/6/2023	4,486.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368719 Learning Labs Inc	12/6/2023	1,215.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368721 Matterhackers Inc	12/6/2023	784.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368722 McQuick Printing Company	12/6/2023	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368723 MSC Industrial Supply	12/6/2023	109.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368729 QM Quality Matters Inc	12/6/2023	330.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368735 Terri's Mill Village Cafe	12/6/2023	105.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368739 Uline Inc	12/6/2023	395.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368692 ACCS President's Association	12/6/2023	750.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368695 Alabama Community Newspapers	12/6/2023	312.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	368741 W.H. Thomas Oil Co Inc	12/6/2023	3,170.96	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368720 Manufacturing Skill Standards Council	12/6/2023	9,845.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368725 NOCTI	12/6/2023	888.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368734 Swissray Customer Care	12/6/2023	2,980.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368697 BAS Part Sales	12/6/2023	10,000.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368699 City Electric Supply (C.E.S.)	12/6/2023	208.20	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368713 Interstate Electrical Supply Inc.	12/6/2023	760.35	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368727 Office Depot	12/6/2023	357.10	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368730 Ra-larms	12/6/2023	27.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368730 Ra-larms	12/6/2023	27.50	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	368700 Coalition on Adult Basic Education Inc.	12/6/2023	1,300.00	AE - State COABE	Commercial Transportation - OS
Southern Union State CC	368704 Cancelled Check	12/6/2023	0.00		
Southern Union State CC	368764 Thomas Jennifer	12/7/2023	500.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368746 Bibliotheca LLC	12/7/2023	2,108.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368753 JOTFORM INC	12/7/2023	8,295.00	Unrestricted Shared Services	Technology - non capitalized - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368750 East Alabama Living	12/7/2023	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368751 Gray Media Group Inc.	12/7/2023	3,540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368754 Lamar Companies	12/7/2023	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368760 PMB Broadcasting LLC	12/7/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368763 The LaFayette Sun	12/7/2023	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368748 Central Florida Expressway Authority	12/7/2023	14.90	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368755 Legacy Alarm Systems LLC	12/7/2023	725.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368761 Southeastern Laundry Equipment Sales	12/7/2023	353.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368765 Weissman's Theatrical Supplies Inc.	12/7/2023	1,599.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368755 Legacy Alarm Systems LLC	12/7/2023	1,060.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368756 Matthew & Jody's Tree Service	12/7/2023	3,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368761 Southeastern Laundry Equipment Sales	12/7/2023	129.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368747 Carolina Biological Supply Co	12/7/2023	678.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368749 Complete Tire & Service	12/7/2023	2,564.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368758 MSC Industrial Supply	12/7/2023	156.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368759 Office Depot	12/7/2023	220.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368762 Stewart's Truck & Trailer Repair	12/7/2023	29.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368752 Instructional Administrators Associatio	12/7/2023	300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368749 Complete Tire & Service	12/7/2023	319.95	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368762 Stewart's Truck & Trailer Repair	12/7/2023	210.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368757 Modular Trends Technology LLC	12/7/2023	12,000.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368745 AL Home Builders Foundation	12/7/2023	1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368766 City Of Opelika	12/8/2023	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368775 Ever After Prom & Bridal	12/8/2023	2,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368768 JRCERT	12/8/2023	2,450.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368770 Opelika Chamber of Commerce	12/8/2023	325.00	Alabama Power	Materials and Supplies - MS
Southern Union State CC	368772 The Manufacturing Institute	12/8/2023	2,500.00	Alabama Power	Memberships - PS
Southern Union State CC	368769 NuCO2 LLC	12/8/2023	140.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368771 Sysco USA III LLC	12/8/2023	2,673.68	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368774 Wood Fruitticher Co.	12/8/2023	1,231.02	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368767 Forestwood Farm Inc.	12/8/2023	985.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368771 Sysco USA III LLC	12/8/2023	10,694.71	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368773 The Merchants Company LLC	12/8/2023	11,276.46	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368774 Wood Fruitticher Co.	12/8/2023	11,489.58	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368788 Student Payment	12/12/2023	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368799 Thomas Jennifer	12/12/2023	500.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368795 Southern Union State Community Colle	12/12/2023	33.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	368803 Walmart	12/12/2023	165.05	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368790 Edfinancial Services LLC	12/12/2023	6,963.69	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368791 ION247 LLC	12/12/2023	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368793 Parchment LLC	12/12/2023	5,417.80	Unrestricted Shared Services	Other Contractual Services - PS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368797 State of Alabama	12/12/2023	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	368784 Cadence Bank	12/12/2023	13,068.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368810 Yates Mary	12/12/2023	140.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368803 Walmart	12/12/2023	413.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368779 AT & T	12/12/2023	177.35	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368792 Knox Pest Control	12/12/2023	495.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368796 Spectrum Business	12/12/2023	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368808 Wilson-carter Jabriel	12/12/2023	600.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368778 Alabama Power Company	12/12/2023	27,805.70	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368800 Town Of Wadley	12/12/2023	7,745.47	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368780 AT & T	12/12/2023	46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368783 Brightspeed	12/12/2023	456.98	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368776 A-G-L Solid Waste Disposal Authority	12/12/2023	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368800 Town Of Wadley	12/12/2023	6,208.46	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368805 WEX BANK	12/12/2023	290.20	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368786 Columbus Fire & Safety	12/12/2023	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368794 Ra-larms	12/12/2023	960.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368777 Airgas Inc	12/12/2023	332.59	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	368803 Walmart	12/12/2023	1,046.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368779 AT & T	12/12/2023	49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368796 Spectrum Business	12/12/2023	299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368809 Xerox Business Solutions Southeast	12/12/2023	46.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368785 Chancey Marshall	12/12/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368780 AT & T	12/12/2023	975.84	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368781 AT & T	12/12/2023	39,978.34	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368804 Waste Management	12/12/2023	3,812.92	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368806 WEX BANK	12/12/2023	2,868.64	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368803 Walmart	12/12/2023	27.94	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368807 WideOpen West Inc	12/12/2023	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368778 Alabama Power Company	12/12/2023	5,196.86	Unrestricted - Valley	Electricity - UC
Southern Union State CC	368804 Waste Management	12/12/2023	909.71	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368794 Ra-larms	12/12/2023	300.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	368796 Spectrum Business	12/12/2023	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	368789 Data Recognition Corporation	12/12/2023	129,650.00	AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	368796 Spectrum Business	12/12/2023	3,169.97	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368778 Alabama Power Company	12/12/2023	5,703.74	Food Services - Wadley	Electricity - UC
Southern Union State CC	368800 Town Of Wadley	12/12/2023	318.31	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368803 Walmart	12/12/2023	193.28	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	368778 Alabama Power Company	12/12/2023	15,699.44	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	368800 Town Of Wadley	12/12/2023	2,546.46	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368800 Town Of Wadley	12/12/2023	8,868.71	Housing- Campus - Wadley	Water & Sewer - UC

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368782 Auburn University	12/12/2023	1,557.64	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368787 Community Foundation of East Alabam	12/12/2023	2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368798 Tallassee City Board of Education	12/12/2023	2,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368801 U. S. Bank National Association	12/12/2023	216,337.15	Retirement of Indebtedness Wadl	Deposits with Trustees Investments
Southern Union State CC	368802 U. S. Bank National Association	12/12/2023	2,600.00	Retirement of Indebtedness Wadl	Trustee Handling Fee - PS
Southern Union State CC	368827 Zoom Video Communications Inc	12/13/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368825 Verified Credentials LLC	12/13/2023	146.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368813 Auto-Graphics Inc.	12/13/2023	11,568.33	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	368826 Yankee Book Peddler	12/13/2023	2,544.50	Unrestricted Shared Services	Books - CE
Southern Union State CC	368819 Office Depot	12/13/2023	56.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368812 ACT Inc	12/13/2023	4,760.00	Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	368821 Softchalk LLC	12/13/2023	662.15	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	368811 3AZ Sports LLC	12/13/2023	503.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368814 BSN Sports LLC	12/13/2023	1,469.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368816 Hobby Lobby Stores Inc	12/13/2023	216.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368819 Office Depot	12/13/2023	725.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368824 Uline Inc	12/13/2023	188.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368812 ACT Inc	12/13/2023	1,021.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368822 Southland International Trucks Inc.	12/13/2023	28,888.95	Unrestricted - Opelika	Transportation Equip > \$25 000 - CE
Southern Union State CC	368817 Interstate Electrical Supply Inc.	12/13/2023	539.81	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368818 Newman Sarah	12/13/2023	500.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368823 Terri's Mill Village Cafe	12/13/2023	350.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368820 PCH Hotels and Resorts Inc	12/13/2023	6,781.75	WIOA	Materials and Supplies - MS
Southern Union State CC	368812 ACT Inc	12/13/2023	770.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368822 Southland International Trucks Inc.	12/13/2023	226,111.05	Career Tech Equipment - ETF Appr	Transportation Equip > \$25 000 - CE
Southern Union State CC	368815 Coca-Cola Bottling Company United Inc	12/13/2023	949.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368890 Student Payment	12/14/2023	76.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368911 Student Payment	12/14/2023	103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368832 Brown Mary	12/14/2023	440.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368833 Brown Shondae	12/14/2023	1,020.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368840 Carlisle John	12/14/2023	345.19	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368841 Caypless Tonya	12/14/2023	110.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368845 Daniel Whitney	12/14/2023	385.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368846 Davenport Molly	12/14/2023	863.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368848 Wilkerson Grover	12/14/2023	323.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368854 Foster Clint	12/14/2023	230.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368867 Hodge Derika	12/14/2023	261.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368868 Holmes James	12/14/2023	170.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368876 Jordan William	12/14/2023	1,099.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368877 Kirby Justin	12/14/2023	639.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368881 Lovelace Amber	12/14/2023	509.70	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	368898 Shackett Todd	12/14/2023	719.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368907 Watson Jeenann	12/14/2023	275.10	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368908 Williams Jitka	12/14/2023	762.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368909 Williams Michael	12/14/2023	733.79	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368835 Burton Henry	12/14/2023	92.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368841 Caypless Tonya	12/14/2023	274.84	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368853 Eastes Suraz	12/14/2023	184.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368866 Higgins Christian	12/14/2023	31.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368898 Shackett Todd	12/14/2023	702.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368904 Trapp Daniel	12/14/2023	104.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368828 Aglan Mary	12/14/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368829 Armbruster Heather	12/14/2023	385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368830 Branch Gary	12/14/2023	262.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368831 Branch Joy	12/14/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368834 Burney Curtis	12/14/2023	1,309.45	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368836 Caldwell Anthony	12/14/2023	1,632.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368838 Caldwell Renard	12/14/2023	32.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368839 Cantrell Amy	12/14/2023	657.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368843 Clanton Melinda	12/14/2023	778.54	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368844 Crenshaw William	12/14/2023	1,201.79	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368847 Davis Kristi	12/14/2023	831.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368849 Davis Rhonda	12/14/2023	1,450.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368850 Dismukes Leonora	12/14/2023	798.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368851 Downs Christopher	12/14/2023	999.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368852 Duncan Jessica	12/14/2023	1,328.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368855 Franklin Christopher	12/14/2023	1,636.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368858 Glidewell Horace	12/14/2023	1,815.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368859 Gray Kenneth	12/14/2023	104.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368860 Gudauskas Carol	12/14/2023	489.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368861 Hand Elizabeth	12/14/2023	880.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368863 Herndon Mary	12/14/2023	938.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368864 Hickman Kristi	12/14/2023	288.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368865 Hickman Samuel	12/14/2023	440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368869 Howell Sarah	12/14/2023	379.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368871 Huguley Amy	12/14/2023	925.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368873 Jones Brandi	12/14/2023	393.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368874 Jones Johnnie	12/14/2023	290.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368878 Laseter Emily	12/14/2023	262.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368882 Meadows Brandi	12/14/2023	172.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368883 Mezick Kelly	12/14/2023	52.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368885 North Linda	12/14/2023	186.02	Unrestricted - Opelika	Commercial Transportation - IS

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Southern Union State CC	368886 Osborn Alison	12/14/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368887 Owen Stephen	12/14/2023	385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368888 Perry Mary	12/14/2023	371.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368889 Pike Richard	12/14/2023	1,566.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368891 Ray Nickolas	12/14/2023	1,889.89	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368892 Reed Anna	12/14/2023	167.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368893 Reynolds Mindy	12/14/2023	47.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368894 Rhodes Christopher	12/14/2023	275.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368896 Serviss Lillian	12/14/2023	385.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368897 Sewell James	12/14/2023	1,188.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368899 Shiver Lisa	12/14/2023	461.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368900 Smith Markita	12/14/2023	514.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368901 Taunton Jeremy	12/14/2023	681.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368902 Thomas Rosario	12/14/2023	108.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368903 Todd Melissa	12/14/2023	583.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368905 Tucker Joshua	12/14/2023	265.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368906 Van Horn Cayce	12/14/2023	532.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368910 Wimbish D	12/14/2023	1,291.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368912 Wyatt Elizabeth	12/14/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368913 Yates Mary	12/14/2023	580.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368848 Wilkerson Grover	12/14/2023	319.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368869 Howell Sarah	12/14/2023	161.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368872 Jimmerson James	12/14/2023	105.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368875 Jones Taylor	12/14/2023	381.13	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368899 Shiver Lisa	12/14/2023	164.41	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368905 Tucker Joshua	12/14/2023	112.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368910 Wimbish D	12/14/2023	3,398.75	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368837 Caldwell Melanie	12/14/2023	929.09	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368870 Hughes Anne	12/14/2023	680.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368879 Leatherman Jeffrey	12/14/2023	807.31	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368884 Moebes Grace	12/14/2023	34.06	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368870 Hughes Anne	12/14/2023	31.44	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	368879 Leatherman Jeffrey	12/14/2023	343.83	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	368857 Gamill Annie	12/14/2023	149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368862 Helms Joel	12/14/2023	20.96	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368895 Savage Stephen	12/14/2023	74.67	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	368842 Chauveaux Kathryn	12/14/2023	797.85	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368856 Fryer Kristen	12/14/2023	28.82	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368880 Lewis Cara	12/14/2023	659.17	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	368914 Alabama Department Of Revenue	12/15/2023	-449.08	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	368935 Alabama Library Association	12/15/2023	88.00	Unrestricted Shared Services	Memberships - PS

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Southern Union State CC	368920 Cooper Pest Control	12/15/2023	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368939 Colbarton Corp	12/15/2023	6,088.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368934 Alabama Community Newspapers	12/15/2023	320.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368940 Design One	12/15/2023	972.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368946 Mccord Faye	12/15/2023	704.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368947 McQuick Printing Company	12/15/2023	628.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368951 Newman Sarah	12/15/2023	60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368953 Select Medical Systems Inc.	12/15/2023	1,035.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368963 NAPA - Columbus	12/15/2023	195.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368967 Southeastern Career Apparel Inc.	12/15/2023	464.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368919 Cintas	12/15/2023	1,154.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368921 Dex Imaging	12/15/2023	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368923 Knox Pest Control	12/15/2023	347.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368955 Allen Oil Co. of Sylacauga Inc.	12/15/2023	2,214.96	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368932 U S Postal Service	12/15/2023	5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	368942 ESCO Institute	12/15/2023	370.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368943 ESO Solutions	12/15/2023	1,068.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	368937 BioCorporation	12/15/2023	575.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368941 Empact Southeast Alabama	12/15/2023	994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368944 Glidewell Horace	12/15/2023	249.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368945 Johnson Daniel LLC	12/15/2023	1,920.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368948 MSC Industrial Supply	12/15/2023	236.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368949 NASCO Education LLC	12/15/2023	198.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368952 Pri-me Llc	12/15/2023	513.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368956 Chick Fil A	12/15/2023	214.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368957 Dorn's Auto Parts	12/15/2023	184.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368958 Dorn's Auto Parts	12/15/2023	92.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368959 Glover Tire Service Inc.	12/15/2023	855.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368960 Imperial Dade	12/15/2023	4,895.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368961 The Kendall Group Inc	12/15/2023	4,872.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368962 Lowe's Home Centers	12/15/2023	1,962.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368964 Precision Glass Co.	12/15/2023	263.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368966 SiteOne Landscaping LLC	12/15/2023	753.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368969 Winston Smith T.	12/15/2023	1,189.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368970 Wittichen Supply Company LLC	12/15/2023	2,163.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368950 National Organization for Student Succ	12/15/2023	80.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368919 Cintas	12/15/2023	2,738.10	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368922 Garratt-Callahan Company	12/15/2023	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368927 Performance Property	12/15/2023	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368917 Barnes Brenda	12/15/2023	300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368918 Chancey Marshall	12/15/2023	4,160.00	Unrestricted - Opelika	Other Professional Fees - PS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	368926 Parrish Derrick	12/15/2023	1,040.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368928 Perry Tim	12/15/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368929 Shaw Charles	12/15/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368924 Opelika Power Services	12/15/2023	40,196.19	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368915 AT & T	12/15/2023	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368916 AT & T	12/15/2023	1,316.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368925 Opelika Water	12/15/2023	294.70	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368938 Board Vitals Inc	12/15/2023	1,245.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368964 Precision Glass Co.	12/15/2023	400.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368965 Roto-rooter Service	12/15/2023	220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368931 TK Elevator Corporation	12/15/2023	5,731.95	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368936 Archer Porta Potty Llc	12/15/2023	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368968 W.H. Thomas Oil Co Inc	12/15/2023	6,935.91	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368954 Superior Medical Equipment	12/15/2023	826.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368919 Cintas	12/15/2023	247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368933 ACT Inc	12/15/2023	517.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368914 Alabama Department Of Revenue	12/15/2023	21,336.52	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	368914 Alabama Department Of Revenue	12/15/2023	538.08	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368914 Alabama Department Of Revenue	12/15/2023	70.56	Food Services - Wadley	Live Work - SS
Southern Union State CC	368919 Cintas	12/15/2023	1,086.50	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368930 Spectrum Business	12/15/2023	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	368971 Student Payment	12/19/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368972 Student Payment	12/19/2023	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368973 Student Payment	12/19/2023	4,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368974 Student Payment	12/21/2023	398.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368975 Student Payment	12/21/2023	112.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368976 Student Payment	12/21/2023	243.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368977 Student Payment	12/21/2023	327.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	17506 Student Payment	12/22/2023	148.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17507 Student Payment	12/22/2023	148.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17512 Student Payment	12/22/2023	189.00	Unrestricted Shared Services	Payroll
Southern Union State CC	17516 Student Payment	12/22/2023	229.50	Unrestricted Shared Services	Payroll
Southern Union State CC	17520 Student Payment	12/22/2023	204.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17526 Student Payment	12/22/2023	105.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17527 Student Payment	12/22/2023	105.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17769 Johnson Sandra	12/22/2023	4,052.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17846 Davis Rhonda	12/22/2023	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	17850 North Linda	12/22/2023	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	17865 Wimbish D	12/22/2023	9,528.81	Unrestricted Shared Services	Payroll
Southern Union State CC	17866 Branch Gary	12/22/2023	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17883 Whaley Robbie	12/22/2023	5,123.33	Unrestricted Shared Services	Payroll

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Southern Union State CC	17891 Todd Melissa	12/22/2023	8,350.25	Unrestricted Shared Services	Payroll
Southern Union State CC	17895 Lovelace Amber	12/22/2023	6,394.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17899 Hodge Derika	12/22/2023	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17920 Hughley Sandra	12/22/2023	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17923 Shackett Todd	12/22/2023	23,400.00	Unrestricted Shared Services	Payroll
Southern Union State CC	17926 Holmes Kimberly	12/22/2023	6,165.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17927 Jordan William	12/22/2023	13,078.11	Unrestricted Shared Services	Payroll
Southern Union State CC	17928 Kilgore Chase	12/22/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17929 Kirby Marty	12/22/2023	10,375.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17932 Williams Jitka	12/22/2023	4,408.92	Unrestricted Shared Services	Payroll
Southern Union State CC	17934 Brown Shondae	12/22/2023	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	17939 Whitehead Justin	12/22/2023	5,941.97	Unrestricted Shared Services	Payroll
Southern Union State CC	17566 Mezick Alden	12/22/2023	78.98	Unrestricted - Wadley	Payroll
Southern Union State CC	17571 Gray Jennifer	12/22/2023	1,235.81	Unrestricted - Wadley	Payroll
Southern Union State CC	17573 Story Gracie	12/22/2023	275.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17575 Walker Ramey	12/22/2023	190.80	Unrestricted - Wadley	Payroll
Southern Union State CC	17577 Davis Abigail	12/22/2023	635.63	Unrestricted - Wadley	Payroll
Southern Union State CC	17582 Whiddon Delaney	12/22/2023	84.80	Unrestricted - Wadley	Payroll
Southern Union State CC	17606 Reynolds Kathy	12/22/2023	1,135.39	Unrestricted - Wadley	Payroll
Southern Union State CC	17607 Shaw Tawanda	12/22/2023	912.99	Unrestricted - Wadley	Payroll
Southern Union State CC	17614 Poole Alexas	12/22/2023	487.07	Unrestricted - Wadley	Payroll
Southern Union State CC	17615 Jones Shervarianno	12/22/2023	742.05	Unrestricted - Wadley	Payroll
Southern Union State CC	17616 Waldrep Anita	12/22/2023	2,473.12	Unrestricted - Wadley	Payroll
Southern Union State CC	17619 Wilson Michael	12/22/2023	1,397.40	Unrestricted - Wadley	Payroll
Southern Union State CC	17623 Brown Mary	12/22/2023	7,857.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17625 Caypless Tonya	12/22/2023	6,879.06	Unrestricted - Wadley	Payroll
Southern Union State CC	17669 Costa Andrea	12/22/2023	592.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17670 Fincher Sonja	12/22/2023	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17671 Harris Grayson	12/22/2023	600.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17674 Rayfield William	12/22/2023	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17676 Williams Michael	12/22/2023	4,924.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17680 Davenport Molly	12/22/2023	6,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17699 Aldridge Todd	12/22/2023	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17707 Hickman Samuel	12/22/2023	219.38	Unrestricted - Wadley	Payroll
Southern Union State CC	17709 Horn Pamela	12/22/2023	6,509.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17713 Knight Carol	12/22/2023	1,901.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17731 Bonner Thomas	12/22/2023	6,274.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17735 Catchings Brent	12/22/2023	8,799.11	Unrestricted - Wadley	Payroll
Southern Union State CC	17761 Armbruster Heather	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17764 Foster Clint	12/22/2023	8,128.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17765 Harrelson Dianne	12/22/2023	780.00	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17773 Owen Stephen	12/22/2023	897.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17774 Vernon Phillip	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17776 Aglan Mary	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17783 Boyd Valarie	12/22/2023	5,165.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17788 Cook Debra	12/22/2023	8,066.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17807 White Theresa	12/22/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17855 Spratlin Stephen	12/22/2023	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17857 Crenshaw William	12/22/2023	1,471.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17858 Davis Martin	12/22/2023	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	17861 Carlisle John	12/22/2023	6,904.56	Unrestricted - Wadley	Payroll
Southern Union State CC	17862 Gideon Heather	12/22/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17864 Stapler Whitney	12/22/2023	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17869 Character Tiffanie	12/22/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17882 Watson Jeenann	12/22/2023	3,121.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17885 Daniel Whitney	12/22/2023	3,873.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17888 Morsch Kathy	12/22/2023	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17889 Stewart Anita	12/22/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17892 Newman Sarah	12/22/2023	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17893 Bennett Megan	12/22/2023	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17896 Mickle Stefanie	12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17897 Pope Ashley	12/22/2023	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17898 Brown William	12/22/2023	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17900 Holloway Pamela	12/22/2023	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17902 Stamps Tina	12/22/2023	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17903 Taylor Earl	12/22/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17905 Jeanes John	12/22/2023	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17906 Silva Allyson	12/22/2023	5,372.84	Unrestricted - Wadley	Payroll
Southern Union State CC	17907 Wilcoxson-Leak Christina	12/22/2023	6,165.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17908 Willard Samuel	12/22/2023	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17909 Everett Joanna	12/22/2023	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17910 Leonard Thomas	12/22/2023	1,300.90	Unrestricted - Wadley	Payroll
Southern Union State CC	17915 Jackson Ametrice	12/22/2023	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17916 Smith Regina	12/22/2023	1,300.34	Unrestricted - Wadley	Payroll
Southern Union State CC	17919 Holmes James	12/22/2023	5,756.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17921 Jones Angela	12/22/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17930 Stewart April	12/22/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17931 Stewart Susan	12/22/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17935 Camp Abra	12/22/2023	4,273.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17937 Kirby Justin	12/22/2023	5,042.51	Unrestricted - Wadley	Payroll
Southern Union State CC	17938 Milam Timothy	12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17940 Abernathy John	12/22/2023	4,320.00	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17942 Jones Larry	12/22/2023	4,014.46	Unrestricted - Wadley	Payroll
Southern Union State CC	17943 Siskey Ronald	12/22/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17944 Thornell Larry	12/22/2023	232.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17946 Bennett Timothy	12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17947 Bradley Dave	12/22/2023	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17951 Delashaw Bobby	12/22/2023	3,585.76	Unrestricted - Wadley	Payroll
Southern Union State CC	17955 Lacy Dorothy	12/22/2023	3,606.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17958 Sprayberry Jimmy	12/22/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17961 Long Palmer	12/22/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17966 Eastes Suraz	12/22/2023	3,350.09	Unrestricted - Wadley	Payroll
Southern Union State CC	614 Burton Henry	12/22/2023	232.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17530 Hodges Kyle	12/22/2023	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17531 Hunter Temyella	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17532 Manrique Mark	12/22/2023	304.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17533 Martin Janice	12/22/2023	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17534 McAdory Kathleen	12/22/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17535 Mccarty Arin	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17536 Roach Kellie Lyn	12/22/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17537 Scott Kailey	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17538 Skutack Helen	12/22/2023	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17539 Sowell Tracy	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17540 Taylor Amanda	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17541 Walker Debbie	12/22/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17542 Westbrook Jennifer	12/22/2023	1,404.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17543 Williams Jennifer	12/22/2023	421.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17544 Bernard David	12/22/2023	730.32	Unrestricted - Opelika	Payroll
Southern Union State CC	17545 Bonilla Tara	12/22/2023	426.02	Unrestricted - Opelika	Payroll
Southern Union State CC	17546 Caldwell Thomas	12/22/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17547 Clark Lisa	12/22/2023	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17548 Cooper Russell	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17549 Curry Lyndal	12/22/2023	280.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17550 Curry Timothy	12/22/2023	524.32	Unrestricted - Opelika	Payroll
Southern Union State CC	17551 Davis Gloria	12/22/2023	368.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17552 Guerrero Anthony	12/22/2023	152.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17553 Howell Keith	12/22/2023	589.68	Unrestricted - Opelika	Payroll
Southern Union State CC	17554 Norred Madison	12/22/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17555 Perdue Travis	12/22/2023	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17556 Railey Justin	12/22/2023	1,081.41	Unrestricted - Opelika	Payroll
Southern Union State CC	17557 Rogers Blake	12/22/2023	304.30	Unrestricted - Opelika	Payroll
Southern Union State CC	17558 Saliba Amanda	12/22/2023	273.87	Unrestricted - Opelika	Payroll
Southern Union State CC	17559 Trammell Angelica	12/22/2023	1,368.90	Unrestricted - Opelika	Payroll

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Southern Union State CC	17560 Finley Sheree	12/22/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17561 Simpson Jennifer	12/22/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17562 Terrell Joyce	12/22/2023	1,404.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17563 Sanders Autumn	12/22/2023	623.61	Unrestricted - Opelika	Payroll
Southern Union State CC	17564 George Kathryn	12/22/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17567 Abercrombie Andrew	12/22/2023	159.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17568 Barker Carlena	12/22/2023	2,223.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17569 Carden Madison	12/22/2023	159.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17570 Fisk Melanie	12/22/2023	1,330.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17572 Hanrahan Patricia	12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17574 Sumners Sherri	12/22/2023	1,667.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17576 Daniel Lessie	12/22/2023	1,018.77	Unrestricted - Opelika	Payroll
Southern Union State CC	17578 Frazier Patricia	12/22/2023	925.09	Unrestricted - Opelika	Payroll
Southern Union State CC	17579 Vernon Janet	12/22/2023	1,012.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17580 Priester Destin	12/22/2023	924.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17581 Smith Ernest	12/22/2023	1,828.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17598 Miller Tina	12/22/2023	789.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17602 Beasley Timothy	12/22/2023	1,747.98	Unrestricted - Opelika	Payroll
Southern Union State CC	17604 Ragsdale Kathy	12/22/2023	1,029.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17605 Crowe Cathy	12/22/2023	1,140.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17608 Springer Racquel	12/22/2023	1,384.14	Unrestricted - Opelika	Payroll
Southern Union State CC	17609 English Madison	12/22/2023	727.98	Unrestricted - Opelika	Payroll
Southern Union State CC	17610 Ledbetter Sarah	12/22/2023	1,308.96	Unrestricted - Opelika	Payroll
Southern Union State CC	17611 Rogers Michael	12/22/2023	1,455.96	Unrestricted - Opelika	Payroll
Southern Union State CC	17612 Williams Frederick	12/22/2023	268.32	Unrestricted - Opelika	Payroll
Southern Union State CC	17613 Taylor Patricia	12/22/2023	955.10	Unrestricted - Opelika	Payroll
Southern Union State CC	17618 Whatley Larry	12/22/2023	918.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17622 Blackstock Jenna	12/22/2023	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17624 Burton Brooke	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17626 Darden Chandra	12/22/2023	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17627 Dismukes Leonora	12/22/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17628 Fuller Donald	12/22/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17629 Hollifield Katie	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17630 Howell Sarah	12/22/2023	8,183.36	Unrestricted - Opelika	Payroll
Southern Union State CC	17631 Huff Stephanie	12/22/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17632 Jones Brandi	12/22/2023	6,497.89	Unrestricted - Opelika	Payroll
Southern Union State CC	17633 McCormick Robin	12/22/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17634 Meadows Brandi	12/22/2023	8,717.03	Unrestricted - Opelika	Payroll
Southern Union State CC	17635 Reed Christopher	12/22/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17636 Shiver Lisa	12/22/2023	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17637 Stokes Stacie	12/22/2023	7,564.78	Unrestricted - Opelika	Payroll

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Southern Union State CC	17638 Wheeles Melissa	12/22/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17640 Downs Christopher	12/22/2023	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17641 Duncan Jessica	12/22/2023	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17642 Kumar Sunil	12/22/2023	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17643 Pike Richard	12/22/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17645 Senn Eric	12/22/2023	1,170.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17646 Simpson Steven	12/22/2023	7,609.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17647 Yates Mary	12/22/2023	6,833.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17651 Herndon Mary	12/22/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17652 Tucker Joshua	12/22/2023	8,067.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17653 Lester Timothy	12/22/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17655 Goodwin William	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17656 Harris Byron	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17657 Johnson Ronald	12/22/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17658 McGhee Adam	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17659 Serviss Lillian	12/22/2023	6,478.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17661 Johnson Bonita	12/22/2023	658.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17662 Johnson Wendy	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17663 Turner Lisa	12/22/2023	4,630.96	Unrestricted - Opelika	Payroll
Southern Union State CC	17664 Wohleb Elisha	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17665 Britt Jennifer	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17666 Mills Thomas	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17667 Rodger Anita	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17668 Stone Lila	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17670 Fincher Sonja	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17672 McCurry Patrick	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17673 McDaniel Heydin	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17674 Rayfield William	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17675 Smart Jed	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17676 Williams Michael	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17677 Cantrell Amy	12/22/2023	9,078.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17678 Cantrell Donna	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17679 Coleman Kristi	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17681 Kephart Wesley	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17682 McQuaker Courtney	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17683 Meals John	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17684 Mezick Alden	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17685 Rhodes Christopher	12/22/2023	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17686 Wyatt Elizabeth	12/22/2023	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17687 Barks Beth	12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17688 Brown Tony	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17689 Buckalew Doss	12/22/2023	9,356.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17690 Wang Yien	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17691 Manos Steven	12/22/2023	7,341.89	Unrestricted - Opelika	Payroll
Southern Union State CC	17692 Duck Barry	12/22/2023	975.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17693 Jones Carlton	12/22/2023	2,226.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17694 Lindsey Titus	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17696 Baker Christopher	12/22/2023	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17697 McCormick Alvin	12/22/2023	10,520.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17698 Railey Walter	12/22/2023	6,039.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17700 Bearden Jeremy	12/22/2023	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17701 Carlsson Kristen	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17702 Davidson Suzette	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17703 Foreman Sarah	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17704 Garnett Kimberly	12/22/2023	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17705 Hancock Clare	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17706 Hickman Kristi	12/22/2023	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17707 Hickman Samuel	12/22/2023	5,901.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17708 Hill Amy	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17709 Horn Pamela	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17710 Hughes Adoria	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17711 Jackson Jeffery	12/22/2023	4,073.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17712 Johnson Heather	12/22/2023	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17714 Laseter Emily	12/22/2023	7,921.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17715 Martin Patricia	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17716 McClendon Martha	12/22/2023	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17717 Mezick Kelly	12/22/2023	5,385.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17718 Muschara Carley	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17719 Perry Mary	12/22/2023	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17720 Powell Amanda	12/22/2023	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17721 Reed Anna	12/22/2023	6,142.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17723 Thornbury Katherine	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17724 Van Horn Cayce	12/22/2023	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17725 Walden Jeremy	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17726 Zekeri Lilian	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17727 Gamboa De Arce Ingrid	12/22/2023	1,072.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17728 Irwin John	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17729 Baldwin Virginia	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17731 Bonner Thomas	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17732 Branch Joy	12/22/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17733 Brown Tommy	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17734 Buford Barry	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17736 Coan Mackenzie	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17739 Ghosh Mahua	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17740 Hill Thomas	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17741 Hopper Jonathan	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17742 Jones Penny	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17743 McLendon Eric	12/22/2023	5,513.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17744 Moody Jennifer	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17745 Reynolds Douglas	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17746 Reynolds Mindy	12/22/2023	7,050.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17748 Stewart Kristi	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17749 Thomas Aletia	12/22/2023	7,786.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17750 Wood Murphy	12/22/2023	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17751 Cowper Sheena	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17752 Crowder Jennifer	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17753 Graham Julie	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17754 Hand Elizabeth	12/22/2023	5,377.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17755 Harvey Robert	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17756 Treadwell Joanna	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17757 Anderson Yolanda	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17758 Bein David	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17759 Harvey Fran	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17760 Wiley Larry	12/22/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17761 Armbruster Heather	12/22/2023	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17762 Brown Rachel	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17763 Burney Curtis	12/22/2023	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17766 Hayes Joseph	12/22/2023	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17767 Hayes Malorie	12/22/2023	5,734.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17768 James Frederick	12/22/2023	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17770 Jones Mark	12/22/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17771 King David	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17772 McVay Matthew	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17773 Owen Stephen	12/22/2023	11,245.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17774 Vernon Phillip	12/22/2023	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17775 Walker Heather	12/22/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17776 Aglan Mary	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17777 Bodine Hannah	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17778 Adkins Vickie	12/22/2023	6,512.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17779 Allen Ezell	12/22/2023	9,117.53	Unrestricted - Opelika	Payroll
Southern Union State CC	17780 Arrington Hannah	12/22/2023	5,019.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17781 Baal Kelly	12/22/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17784 Butler Madison	12/22/2023	585.00	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17785 Camp Lisa	12/22/2023	7,584.81	Unrestricted - Opelika	Payroll
Southern Union State CC	17786 Carr Amy	12/22/2023	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17787 Cleiland Jennifer	12/22/2023	292.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17788 Cook Debra	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17789 Cook Suzanne	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17790 Crowley Tracey	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17792 Griffin Joyce	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17793 Gudauskas Carol	12/22/2023	5,286.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17794 Henderson Angela	12/22/2023	511.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17795 Huval Justin	12/22/2023	5,338.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17796 Johnson Mary	12/22/2023	5,553.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17797 Lauderdale Patricia	12/22/2023	780.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17798 Lewis Cornelia	12/22/2023	1,389.38	Unrestricted - Opelika	Payroll
Southern Union State CC	17800 Matthes Scott	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17801 Norred Shannon	12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17802 Paleologos Tracy	12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17803 Perry Paige	12/22/2023	6,173.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17804 Shaughnessy Lindsay	12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17805 Sparks Janet	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17806 Talbot Joan	12/22/2023	1,023.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17808 Williams Kacie	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17809 Yarbrough Mandy	12/22/2023	5,165.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17810 Deskins Thomas	12/22/2023	6,229.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17811 Sanders Ronald	12/22/2023	6,671.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17817 McDonald Myron	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17818 Winkles James	12/22/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17819 Belk Richard	12/22/2023	6,863.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17820 Williams Mark	12/22/2023	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17821 Brakenhoff Amy	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17822 Little Sandra	12/22/2023	8,399.11	Unrestricted - Opelika	Payroll
Southern Union State CC	17823 Lusk Olivia	12/22/2023	365.63	Unrestricted - Opelika	Payroll
Southern Union State CC	17824 Crawford Angela	12/22/2023	3,948.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17825 Sadler Ruby	12/22/2023	10,279.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17826 Wright Marquita	12/22/2023	6,986.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17827 Burdette Michael	12/22/2023	8,231.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17828 Brogan Michael	12/22/2023	487.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17829 Clifton William	12/22/2023	7,697.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17830 Etris Michelle	12/22/2023	4,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17831 Pijnenburg Andreas	12/22/2023	9,653.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17832 Bauer Kevin	12/22/2023	4,311.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17833 Hatch Justin	12/22/2023	4,476.44	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17835 Coker Michael	12/22/2023	1,901.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17836 Crosby James	12/22/2023	6,448.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17837 Scott Shaun	12/22/2023	1,608.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17841 Bramlett Nancy	12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17843 Carr Jakimbrya	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17844 Carter Ruby	12/22/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17845 Clanton Melinda	12/22/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17847 Laye Tyler	12/22/2023	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17848 Leikvold Gregory	12/22/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17849 Moore Joffrey	12/22/2023	6,241.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17851 Osby Demetra	12/22/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17853 Pigg Edward	12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17854 Sewell James	12/22/2023	9,642.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17856 Somerset Thalia	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17857 Crenshaw William	12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17859 Hutchinson David	12/22/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17860 Wang Mei	12/22/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17867 Brooks Chiquita	12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17868 Caldwell Renard	12/22/2023	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17870 Franklin Christopher	12/22/2023	9,356.76	Unrestricted - Opelika	Payroll
Southern Union State CC	17871 Gray Kenneth	12/22/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17872 Greene Dafni	12/22/2023	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17873 Halsey Joseph	12/22/2023	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17874 Harkins Amanda	12/22/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17875 Henry Sarah	12/22/2023	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17876 Hodges Shron	12/22/2023	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17877 Jones Norma	12/22/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17878 Parker Patsy	12/22/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17879 Spears Barbara	12/22/2023	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17880 Taunton Jeremy	12/22/2023	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17881 Todd Debra	12/22/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17884 Battle Wendy	12/22/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17886 Davis Kristi	12/22/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17887 Huguley Amy	12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17890 Thomas Rosario	12/22/2023	3,898.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17894 Guice Skye	12/22/2023	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17901 Reid-Grubbs Vertrina	12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17904 Glidewell Horace	12/22/2023	7,264.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17911 Jones Taylor	12/22/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17912 Phillip Moses	12/22/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17913 Matthews Malcolm	12/22/2023	5,717.92	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17914 Pittman Frances	12/22/2023	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17917 Smith Markita	12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17918 Barnett Lakieshia	12/22/2023	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17922 Osborn Alison	12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17924 Caldwell Jasikka	12/22/2023	3,783.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17925 Cupp Christine	12/22/2023	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17933 Birchfield Cynthia	12/22/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17936 Burroughs James	12/22/2023	4,141.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17941 Frith Edward	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17948 Burroughs James	12/22/2023	2,614.36	Unrestricted - Opelika	Payroll
Southern Union State CC	17949 Calloway Justin	12/22/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17950 Davis Christopher	12/22/2023	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17952 Howard Christopher	12/22/2023	3,393.85	Unrestricted - Opelika	Payroll
Southern Union State CC	17953 Jimmerson James	12/22/2023	5,234.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17954 Jones Johnnie	12/22/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17956 Meigs Joshua	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17957 Racine Jesse	12/22/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17959 Zachery Tonetta	12/22/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17960 Hodnett Joseph	12/22/2023	5,863.37	Unrestricted - Opelika	Payroll
Southern Union State CC	17962 Pollard Jamey	12/22/2023	3,389.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17565 Bryant Thomas	12/22/2023	1,313.76	Unrestricted - Valley	Payroll
Southern Union State CC	17617 Martin Rick	12/22/2023	895.05	Unrestricted - Valley	Payroll
Southern Union State CC	17639 Caldwell Anthony	12/22/2023	6,523.39	Unrestricted - Valley	Payroll
Southern Union State CC	17644 Ray Nickolas	12/22/2023	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	17648 Caldwell Melanie	12/22/2023	7,975.03	Unrestricted - Valley	Payroll
Southern Union State CC	17649 Hughes Anne	12/22/2023	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	17650 Leatherman Jeffrey	12/22/2023	9,809.53	Unrestricted - Valley	Payroll
Southern Union State CC	17654 Pritchard Hayley	12/22/2023	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	17660 Spears Russell	12/22/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17695 Tucker Augustus	12/22/2023	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	17701 Carlsson Kristen	12/22/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	17717 Mezick Kelly	12/22/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	17719 Perry Mary	12/22/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	17722 Sands James	12/22/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17730 Bolt Jessica	12/22/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17732 Branch Joy	12/22/2023	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	17737 Corbin Courtney	12/22/2023	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	17738 Diamond Cassidy	12/22/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17747 Rodgers Catherine	12/22/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17775 Walker Heather	12/22/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	17782 Blair James	12/22/2023	1,316.25	Unrestricted - Valley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17791 Greiwe Jackson Regina	12/22/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	17799 Mathis Leigh	12/22/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	17842 Brown Robin	12/22/2023	10,724.33	Unrestricted - Valley	Payroll
Southern Union State CC	17852 Pena Mercedes	12/22/2023	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	17863 Moebes Grace	12/22/2023	2,160.49	Unrestricted - Valley	Payroll
Southern Union State CC	17945 Almon Emmett	12/22/2023	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	368991 Payroll Payable	12/22/2023	274,358.14	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368996 Payroll Payable	12/22/2023	25.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368990 Payroll Payable	12/22/2023	15,613.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368987 Payroll Payable	12/22/2023	121,871.32	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368987 Payroll Payable	12/22/2023	189,194.54	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368987 Payroll Payable	12/22/2023	45,279.73	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368978 Payroll Payable	12/22/2023	1,867.53	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368982 Payroll Payable	12/22/2023	48,652.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368983 Payroll Payable	12/22/2023	166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368984 Payroll Payable	12/22/2023	29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368985 Payroll Payable	12/22/2023	532.47	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368986 Payroll Payable	12/22/2023	653.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368989 Payroll Payable	12/22/2023	1,023.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368993 Payroll Payable	12/22/2023	3,995.76	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368994 Payroll Payable	12/22/2023	525.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368995 Payroll Payable	12/22/2023	32.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368979 Payroll Payable	12/22/2023	1,983.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368981 Payroll Payable	12/22/2023	538.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368988 Payroll Payable	12/22/2023	184,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368988 Payroll Payable	12/22/2023	57,397.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	368980 Payroll Payable	12/22/2023	59,137.96	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	17603 Breedlove Cameron	12/22/2023	1,665.13	Payroll Clearing Fund	Payroll
Southern Union State CC	17508 Student Payment	12/22/2023	162.00	CWS	Payroll
Southern Union State CC	17509 Student Payment	12/22/2023	234.00	CWS	Payroll
Southern Union State CC	17510 Student Payment	12/22/2023	153.00	CWS	Payroll
Southern Union State CC	17511 Student Payment	12/22/2023	99.00	CWS	Payroll
Southern Union State CC	17513 Student Payment	12/22/2023	504.00	CWS	Payroll
Southern Union State CC	17514 Student Payment	12/22/2023	108.00	CWS	Payroll
Southern Union State CC	17515 Student Payment	12/22/2023	166.50	CWS	Payroll
Southern Union State CC	17517 Student Payment	12/22/2023	141.75	CWS	Payroll
Southern Union State CC	17518 Student Payment	12/22/2023	175.50	CWS	Payroll
Southern Union State CC	17519 Student Payment	12/22/2023	36.00	CWS	Payroll
Southern Union State CC	17521 Student Payment	12/22/2023	40.50	CWS	Payroll
Southern Union State CC	17522 Student Payment	12/22/2023	191.25	CWS	Payroll
Southern Union State CC	17523 Student Payment	12/22/2023	274.50	CWS	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17524 Student Payment	12/22/2023	675.00	CWS	Payroll
Southern Union State CC	17525 Student Payment	12/22/2023	193.50	CWS	Payroll
Southern Union State CC	17528 Student Payment	12/22/2023	162.00	CWS	Payroll
Southern Union State CC	17529 Student Payment	12/22/2023	144.00	CWS	Payroll
Southern Union State CC	608 Student Payment	12/22/2023	121.50	CWS	Payroll
Southern Union State CC	609 Student Payment	12/22/2023	535.50	CWS	Payroll
Southern Union State CC	610 Student Payment	12/22/2023	234.00	CWS	Payroll
Southern Union State CC	611 Student Payment	12/22/2023	283.50	CWS	Payroll
Southern Union State CC	17838 Holcomb Tamara	12/22/2023	7,076.34	WIOA	Payroll
Southern Union State CC	17585 Bennett Martha	12/22/2023	1,137.35	AE-Federal Regular	Payroll
Southern Union State CC	17586 Bolton Jerri	12/22/2023	975.00	AE-Federal Regular	Payroll
Southern Union State CC	17591 Gillespie Linda	12/22/2023	1,354.50	AE-Federal Regular	Payroll
Southern Union State CC	17593 Miracle Carol	12/22/2023	1,422.00	AE-Federal Regular	Payroll
Southern Union State CC	17813 Farrow Tera	12/22/2023	4,908.75	AE-Federal Regular	Payroll
Southern Union State CC	17815 Gamill Annie	12/22/2023	4,421.67	AE-Federal Regular	Payroll
Southern Union State CC	17816 Helms Joel	12/22/2023	4,855.00	AE-Federal Regular	Payroll
Southern Union State CC	17588 Chong Kum	12/22/2023	1,811.25	AE-Federal IEL/CE	Payroll
Southern Union State CC	17840 Savage Stephen	12/22/2023	3,971.02	ICI - Success Coach	Payroll
Southern Union State CC	17599 Long Andrea	12/22/2023	795.41	Ready to Work	Payroll
Southern Union State CC	17600 Pulsifer Kristy	12/22/2023	1,316.25	Ready to Work	Payroll
Southern Union State CC	17601 Ward Debra	12/22/2023	379.08	Ready to Work	Payroll
Southern Union State CC	17583 Abercrombie Glenda	12/22/2023	1,806.00	AE - State Regular	Payroll
Southern Union State CC	17584 Benedict DeAnne	12/22/2023	250.00	AE - State Regular	Payroll
Southern Union State CC	17587 Brown Danielle	12/22/2023	1,287.50	AE - State Regular	Payroll
Southern Union State CC	17589 Frangoulis George	12/22/2023	2,137.50	AE - State Regular	Payroll
Southern Union State CC	17590 Fryer Kristen	12/22/2023	1,537.32	AE - State Regular	Payroll
Southern Union State CC	17592 Heidt Kellie	12/22/2023	326.25	AE - State Regular	Payroll
Southern Union State CC	17594 Pike Brian	12/22/2023	700.00	AE - State Regular	Payroll
Southern Union State CC	17595 Reese Phyllis	12/22/2023	990.00	AE - State Regular	Payroll
Southern Union State CC	17596 Scott Dean	12/22/2023	350.00	AE - State Regular	Payroll
Southern Union State CC	17597 Wimberly Mark	12/22/2023	900.00	AE - State Regular	Payroll
Southern Union State CC	17812 Chauveaux Kathryn	12/22/2023	5,543.42	AE - State Regular	Payroll
Southern Union State CC	17814 Fields Rhonda	12/22/2023	3,427.25	AE - State Regular	Payroll
Southern Union State CC	17834 Heard Juan	12/22/2023	2,075.00	Innovation Center	Payroll
Southern Union State CC	17778 Adkins Vickie	12/22/2023	388.89	NSF GABBR	Payroll
Southern Union State CC	17779 Allen Ezell	12/22/2023	361.11	NSF GABBR	Payroll
Southern Union State CC	17829 Clifton William	12/22/2023	694.44	NSF Tech-Plastics	Payroll
Southern Union State CC	17839 Mitchell Shawn	12/22/2023	4,408.92	ALAMAP Grant	Payroll
Southern Union State CC	17620 Newman Candace	12/22/2023	411.54	Food Services - Wadley	Payroll
Southern Union State CC	17963 Allen-Cumbie Marla	12/22/2023	2,448.69	Food Services - Wadley	Payroll
Southern Union State CC	17964 Barber Angel	12/22/2023	2,565.34	Food Services - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17967 Head Cedric	12/22/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17968 Knight Patsy	12/22/2023	2,840.50	Food Services - Wadley	Payroll
Southern Union State CC	17969 Lewis Cara	12/22/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17970 Weaver Wanda	12/22/2023	2,864.60	Food Services - Wadley	Payroll
Southern Union State CC	17971 Webb April	12/22/2023	2,677.28	Food Services - Wadley	Payroll
Southern Union State CC	17916 Smith Regina	12/22/2023	112.70	Housing- Campus - Wadley	Payroll
Southern Union State CC	17965 Brady Pamela	12/22/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	17966 Eastes Suraz	12/22/2023	3,783.02	Housing- Campus - Wadley	Payroll
Southern Union State CC	17621 Prestridge Victor	12/22/2023	969.76	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	368992 Cancelled Check	12/22/2023	0.00		
Southern Union State CC	368997 Student Payment	1/3/2024	243.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368998 Student Payment	1/3/2024	187.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	368999 Student Payment	1/3/2024	131.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369000 Student Payment	1/3/2024	1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369001 Student Payment	1/3/2024	243.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369002 Student Payment	1/3/2024	56.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369003 Student Payment	1/3/2024	2,036.78	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369004 Student Payment	1/3/2024	309.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369005 Student Payment	1/3/2024	795.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369008 AT & T	1/4/2024	807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369018 Edfinancial Services LLC	1/4/2024	7,291.62	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369019 State of Alabama	1/4/2024	48,504.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	369019 State of Alabama	1/4/2024	242,520.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	369007 ASCAP	1/4/2024	1,604.24	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369013 Broadcast Music Inc.	1/4/2024	1,540.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369006 Alabama Power Company	1/4/2024	4,537.53	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369012 Brightspeed	1/4/2024	456.98	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369015 Columbus Fire & Safety	1/4/2024	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369014 Clover Learning Inc	1/4/2024	4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369009 AT & T	1/4/2024	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369010 AT & T	1/4/2024	45,439.66	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369017 East Alabama Water District	1/4/2024	739.82	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369016 Davis Architects Inc	1/4/2024	7,188.75	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	369011 Bradley Plumbing & Heating Inc.	1/4/2024	10,177.02	Renewal & Replacement Shared S	Building Alterations - CE
Southern Union State CC	369032 The Solutions Team Inc	1/8/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369020 Cooper Pest Control	1/8/2024	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369022 ION247 LLC	1/8/2024	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369030 State of Alabama	1/8/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	369041 Alabama Telecasters Inc	1/8/2024	2,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369045 Auburn Network	1/8/2024	1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369049 Randolph Leader	1/8/2024	499.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Southern Union State CC	369050 The Advertiser Company	1/8/2024	103.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369031 SurveyMonkey	1/8/2024	384.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	369026 PEEHIP	1/8/2024	800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	369046 BSN Sports LLC	1/8/2024	5,201.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369047 Jasper Seating Company Inc.	1/8/2024	3,969.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369028 SESAC Rights Management INC	1/8/2024	547.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369035 Verizon Wireless	1/8/2024	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369024 Lyons Romello	1/8/2024	350.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369033 Town Of Wadley	1/8/2024	10,403.67	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369033 Town Of Wadley	1/8/2024	5,656.86	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369037 WEX BANK	1/8/2024	271.93	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369027 Pitney Bowes Inc	1/8/2024	196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369034 Troy University	1/8/2024	381.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369021 FDOT	1/8/2024	22.30	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369023 The Kendall Group Inc	1/8/2024	220.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369042 Allen Scrap LLC	1/8/2024	1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369048 OCLC Inc.	1/8/2024	6,491.89	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369024 Lyons Romello	1/8/2024	275.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369025 Opelika Water	1/8/2024	10,673.89	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369036 Waste Management	1/8/2024	4,029.65	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	369038 WEX BANK	1/8/2024	1,778.17	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369043 Assessment Technologies Institute LLC	1/8/2024	42,000.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369039 WideOpen West Inc	1/8/2024	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369036 Waste Management	1/8/2024	604.73	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369044 Assessment Technologies Institute LLC	1/8/2024	2,015.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	369026 PEEHIP	1/8/2024	800.00	ICI - Success Coach	Group Health Insurance - FB
Southern Union State CC	369029 Spectrum Business	1/8/2024	6.81	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369033 Town Of Wadley	1/8/2024	427.55	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369040 Xerox Business Solutions Southeast	1/8/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369033 Town Of Wadley	1/8/2024	3,420.39	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369033 Town Of Wadley	1/8/2024	8,131.97	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	369051 Student Payment	1/9/2024	450.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369052 Student Payment	1/9/2024	2,823.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369072 Johnson Daniel LLC	1/10/2024	870.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369077 Office Depot	1/10/2024	358.74	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369054 Alabama 100.7	1/10/2024	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS

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Southern Union State CC	369055 Alabama Community Newspapers	1/10/2024	570.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369056 Alabama Telecasters Inc	1/10/2024	3,475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369058 Auburn Network	1/10/2024	1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369061 Chambers County Development Autho	1/10/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369064 Eagle's Nest Inc Welr	1/10/2024	785.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369065 East Alabama Living	1/10/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369067 Gods Country 90.9 FM	1/10/2024	1,516.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369068 Gray Media Group Inc.	1/10/2024	10,910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369069 Gray Media Group Inc.	1/10/2024	3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369070 Iheart Media	1/10/2024	4,684.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369071 Ischool Sports	1/10/2024	1,790.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369073 Kaeser And Blair Incorpor	1/10/2024	864.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369074 Lake Wedowee Life	1/10/2024	242.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369075 Lee County Board of Education	1/10/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369076 LMG Advertising Agency LLC	1/10/2024	1,846.42	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369079 Playfly Holdings LLC	1/10/2024	4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369080 Randolph Leader	1/10/2024	499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369082 Strength Don	1/10/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369083 The Clay Times Journal	1/10/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369084 The Lamar Companies Ll	1/10/2024	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369088 Wcov	1/10/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369089 Woodard Broadcasting Company	1/10/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369066 EBSCO Industries Inc	1/10/2024	4,982.38	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	369059 Cadence Bank	1/10/2024	5,139.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369077 Office Depot	1/10/2024	83.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369086 Walker 360 Inc	1/10/2024	219.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369053 Airgas Inc	1/10/2024	1,527.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369057 Amazon Capital Services Inc	1/10/2024	168.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369062 Covington Heavy Duty	1/10/2024	45.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369077 Office Depot	1/10/2024	3,134.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369081 Scantron Corporation	1/10/2024	114.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369087 Wards Natural Science	1/10/2024	124.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369060 CDW LLC	1/10/2024	18,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369085 Trajecsyst Corporation	1/10/2024	750.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369063 CRL Crane CRL Outdoors LLC	1/10/2024	1,720.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	369078 Pearson Trey	1/10/2024	500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	369077 Office Depot	1/10/2024	111.80	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	369124 Student Payment	1/11/2024	216.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369125 Student Payment	1/11/2024	552.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369093 Burroughs James	1/11/2024	400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369094 Camp Abra	1/11/2024	330.12	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	369096 Caypless Tonya	1/11/2024	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369097 Daniel Whitney	1/11/2024	330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369106 Holmes James	1/11/2024	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369108 Jones Angela	1/11/2024	44.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369110 Kirby Justin	1/11/2024	803.21	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369112 Lovelace Amber	1/11/2024	27.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369122 Watson Jeenann	1/11/2024	165.06	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369090 Aglan Mary	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369091 Armbruster Heather	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369092 Branch Joy	1/11/2024	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369098 Deskins Thomas	1/11/2024	1,823.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369101 Gray Kenneth	1/11/2024	137.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369102 Hand Elizabeth	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369104 Hickman Kristi	1/11/2024	115.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369105 Hickman Samuel	1/11/2024	894.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369107 Johnson Sandra	1/11/2024	157.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369113 Owen Stephen	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369114 Ray Nickolas	1/11/2024	140.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369115 Rhodes Christopher	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369116 Sadler Ruby	1/11/2024	79.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369117 Serviss Lillian	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369120 Todd Melissa	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369121 Tucker Joshua	1/11/2024	72.05	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369123 Wright Marquita	1/11/2024	79.91	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369105 Hickman Samuel	1/11/2024	1,230.93	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369109 Jones Taylor	1/11/2024	822.51	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369095 Carter Aubrey	1/11/2024	84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	369111 Lavender Lawrence	1/11/2024	202.70	WIOA	Commercial Transportation - IS
Southern Union State CC	369118 Smith David	1/11/2024	391.39	WIOA	Commercial Transportation - IS
Southern Union State CC	369119 Southall John	1/11/2024	162.09	WIOA	Commercial Transportation - IS
Southern Union State CC	369100 Gamill Annie	1/11/2024	149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	369103 Helms Joel	1/11/2024	41.92	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	369099 Fryer Kristen	1/11/2024	43.23	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	369140 Student Payment	1/17/2024	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369141 Student Payment	1/17/2024	135.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369142 Student Payment	1/17/2024	2.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369144 Student Payment	1/17/2024	664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369147 Student Payment	1/17/2024	103.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369150 Student Payment	1/17/2024	109.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369151 Student Payment	1/17/2024	731.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369152 Student Payment	1/17/2024	3.00	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369155 Student Payment	1/17/2024	10.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369127 Amazon Capital Services Inc	1/17/2024	1,470.71	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369126 Alabama Association of Chiefs of Police	1/17/2024	200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369130 Daikin Applied	1/17/2024	592.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369136 Trane US Inc	1/17/2024	1,197.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369153 Midwest Motor Supply Co. Inc.	1/17/2024	3,382.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369157 R.E Michel Company Inc	1/17/2024	1,678.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369160 Thompson Supply Co Inc	1/17/2024	567.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369126 Alabama Association of Chiefs of Police	1/17/2024	100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	369130 Daikin Applied	1/17/2024	3,675.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369136 Trane US Inc	1/17/2024	1,278.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369128 Auburn University	1/17/2024	3,810.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369132 Legacy Alarm Systems LLC	1/17/2024	225.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369135 Thompson Supply Co Inc	1/17/2024	1,602.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369138 Zep Sales & Service	1/17/2024	2,154.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369139 American Lock & Key Inc.	1/17/2024	3,415.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369145 Daikin Applied	1/17/2024	4,630.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369148 H & E Steel Supply	1/17/2024	337.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369149 Hydrofire Llc	1/17/2024	600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369154 Nelson Electric Motors	1/17/2024	3,465.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369156 Price Small Engines	1/17/2024	966.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369158 SiteOne Landscaping LLC	1/17/2024	4,593.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369161 Uline Inc	1/17/2024	2,222.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369132 Legacy Alarm Systems LLC	1/17/2024	685.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369143 Columbus Fire & Safety	1/17/2024	230.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369149 Hydrofire Llc	1/17/2024	1,165.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369154 Nelson Electric Motors	1/17/2024	2,480.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369156 Price Small Engines	1/17/2024	201.34	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369159 Southern Pumps & Irrigation LLC	1/17/2024	2,125.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369148 H & E Steel Supply	1/17/2024	255.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369146 Engineered Cooling Services	1/17/2024	15,226.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369131 Everson John	1/17/2024	800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	369133 NuCO2 LLC	1/17/2024	140.15	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369134 The Merchants Company LLC	1/17/2024	448.59	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369137 Wood Fruitticher Co.	1/17/2024	608.73	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369129 Coca-Cola Bottling Company United Inc	1/17/2024	2,057.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369134 The Merchants Company LLC	1/17/2024	2,153.25	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369137 Wood Fruitticher Co.	1/17/2024	2,921.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369165 Duncan Ellie	1/18/2024	150.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369171 Windham John	1/18/2024	128.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369172 George C Wallace State Community Co	1/18/2024	150.00	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	369162 Ammons Mary	1/18/2024	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369164 Burrell Brianna	1/18/2024	250.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369165 Duncan Ellie	1/18/2024	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369166 Fincher Lindsay	1/18/2024	200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369167 Findley Lauren	1/18/2024	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369169 O'Neal Cory	1/18/2024	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369170 Thornell Larry	1/18/2024	250.63	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369171 Windham John	1/18/2024	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369163 BAS Part Sales	1/18/2024	2,253.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369168 Johnson Daniel LLC	1/18/2024	175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369173 Browns Commercial Tire Inc	1/19/2024	744.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369174 Consolidated Pipe & Supply Company I	1/19/2024	4,648.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369177 Fincher Fence Co.	1/19/2024	980.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369178 H & E Steel Supply	1/19/2024	463.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369179 Hall's Propane Gas Co	1/19/2024	2,008.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369183 Kent Quinn Turf Mgmt LLC	1/19/2024	2,575.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369184 Lakeside Irrigation Llc	1/19/2024	1,581.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369186 Nelson Electric Motors	1/19/2024	3,130.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369187 R.E Michel Company Inc	1/19/2024	5,756.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369193 Trane US Inc	1/19/2024	1,760.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369175 Engineered Cooling Services	1/19/2024	1,806.25	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369183 Kent Quinn Turf Mgmt LLC	1/19/2024	1,800.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369184 Lakeside Irrigation Llc	1/19/2024	1,350.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369186 Nelson Electric Motors	1/19/2024	1,740.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369189 South Eastern Cleaning of West Point C	1/19/2024	4,675.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369190 Southeastern Laundry Equipment Sales	1/19/2024	338.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369193 Trane US Inc	1/19/2024	1,373.45	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369195 United Rentals	1/19/2024	2,603.99	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369176 FilterBuy INC	1/19/2024	882.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369180 Imperial Dade	1/19/2024	5,165.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369182 Ken Kirkley Floor Covering Inc	1/19/2024	5,059.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369185 Mingledorff's Inc	1/19/2024	357.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369188 Sherwin Williams Co.	1/19/2024	764.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369194 Uline Inc	1/19/2024	1,505.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369196 University Ace Hardware	1/19/2024	175.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369199 Wittichen Supply Company LLC	1/19/2024	446.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369191 State of Alabama	1/19/2024	4,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369197 W.H. Thomas Oil Co Inc	1/19/2024	5,583.79	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369181 Johnson Controls Inc.	1/19/2024	327.20	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369182 Ken Kirkley Floor Covering Inc	1/19/2024	2,692.52	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369192 Sysco USA III LLC	1/19/2024	748.30	Food Services - Wadley	Materials and Supplies - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369192 Sysco USA III LLC	1/19/2024	4,115.68	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369198 Whaley Food Serivce LLC	1/19/2024	763.52	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369206 Brown Andrew	1/22/2024	24.00	Unrestricted Shared Services	Elevate Non-credit Student - AR
Southern Union State CC	369201 Alabama Department Of Revenue	1/22/2024	-31.76	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	369201 Alabama Department Of Revenue	1/22/2024	1.19	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	369203 AT & T	1/22/2024	807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369219 State of Alabama	1/22/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	369216 Southern Union State Community Colle	1/22/2024	2,145.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	369216 Southern Union State Community Colle	1/22/2024	7.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369203 AT & T	1/22/2024	177.35	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369208 Cintas	1/22/2024	867.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369217 Spectrum Business	1/22/2024	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369220 State of Alabama	1/22/2024	300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369224 Wilson-carter Jabriel	1/22/2024	280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369202 Alabama Power Company	1/22/2024	28,260.81	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369204 AT & T	1/22/2024	46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369200 A-G-L Solid Waste Disposal Authority	1/22/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369216 Southern Union State Community Colle	1/22/2024	33.33	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	369226 Xerox Financial Services LLC	1/22/2024	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	369214 Pitney Bowes Inc	1/22/2024	132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369211 NASPA	1/22/2024	85.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369221 Swissray Customer Care	1/22/2024	3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369211 NASPA	1/22/2024	844.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369203 AT & T	1/22/2024	49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369208 Cintas	1/22/2024	2,190.48	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369217 Spectrum Business	1/22/2024	299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369225 Xerox Business Solutions Southeast	1/22/2024	1,653.68	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369207 Chancey Marshall	1/22/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369215 Shaw Charles	1/22/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369212 Opelika Power Services	1/22/2024	38,706.57	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	369218 Spire Alabama Inc.	1/22/2024	9,373.86	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369204 AT & T	1/22/2024	975.87	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369205 AT & T	1/22/2024	1,316.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369213 Opelika Water	1/22/2024	284.14	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369226 Xerox Financial Services LLC	1/22/2024	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369214 Pitney Bowes Inc	1/22/2024	239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369208 Cintas	1/22/2024	309.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369202 Alabama Power Company	1/22/2024	5,314.34	Unrestricted - Valley	Electricity - UC
Southern Union State CC	369226 Xerox Financial Services LLC	1/22/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	369217 Spectrum Business	1/22/2024	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	369210 J F Ingram State Technical College	1/22/2024	7,587.38	AE - Initiative	Other Contractual Services - PS

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Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	764.75	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	370.60	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	369208	Cintas	1/22/2024	686.22	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369217	Spectrum Business	1/22/2024	3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369202	Alabama Power Company	1/22/2024	5,172.28	Food Services - Wadley	Electricity - UC
Southern Union State CC	369217	Spectrum Business	1/22/2024	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369202	Alabama Power Company	1/22/2024	12,116.73	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	369226	Xerox Financial Services LLC	1/22/2024	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369223	Williams Blackstock Architects PC	1/22/2024	4,654.00	Unexpended Plant Shared Service:	Maintenance & Repairs - OOS
Southern Union State CC	369223	Williams Blackstock Architects PC	1/22/2024	15,870.00	Unexpended Plant Shared Service:	Building Alterations - CE
Southern Union State CC	369209	Davis Architects Inc	1/22/2024	9,984.38	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	369222	U. S. Bank National Association	1/22/2024	211,596.60	Retirement of Indebtedness Wadl	Deposits with Trustees Investments
Southern Union State CC	369244	MAK Media Team LLC	1/23/2024	19,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369228	Amazon Capital Services Inc	1/23/2024	3,340.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369238	Hobby Lobby Stores Inc	1/23/2024	324.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369240	Jacks OK Tire Inc.	1/23/2024	209.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369254	Weissman's Theatrical Supplies Inc.	1/23/2024	1,446.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369240	Jacks OK Tire Inc.	1/23/2024	61.45	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369232	Calhoun Community College	1/23/2024	450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369234	Cross Creek Golf Course	1/23/2024	400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369237	George C Wallace State Community Co	1/23/2024	500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369241	Jefferson State Community College	1/23/2024	550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369242	Jefferson State Community College	1/23/2024	550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369249	Shelton State Foundation	1/23/2024	550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369250	Snead State Community College	1/23/2024	500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369251	Snead State Community College	1/23/2024	450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369227	Abraham Baldwin Agricultural College	1/23/2024	550.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369230	Andrew College	1/23/2024	625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369235	Dell Marketing LP	1/23/2024	2,295.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369252	Suntree Country Club	1/23/2024	500.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369231	BSN Sports LLC	1/23/2024	1,926.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369239	Imprint Yourself Promotional Products	1/23/2024	716.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369246	Pri-me Llc	1/23/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369253	Victory Design	1/23/2024	2,620.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369236	Egas Jennifer	1/23/2024	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369243	Kelly Andrea	1/23/2024	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369247	Prokes Christopher	1/23/2024	300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369245	Metro Truck Rental Inc	1/23/2024	619.15	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369229	American Assoc of Medical Assistants E	1/23/2024	1,700.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369233	Chick-fil-A Auburn Mall	1/23/2024	87.02	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	369248	Russell Foundation Inc	1/23/2024	1,500.00	Agency Funds - Accounts Receivat	Unapplied External Scholarship - SP

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Southern Union State CC	369255 Student Payment	1/25/2024	1,290.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369256 Student Payment	1/25/2024	3,209.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369257 Student Payment	1/25/2024	3,407.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369259 Student Payment	1/25/2024	2,017.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369261 Student Payment	1/25/2024	851.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369262 Student Payment	1/25/2024	130.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369263 Student Payment	1/25/2024	2,055.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369264 Student Payment	1/25/2024	626.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369265 Student Payment	1/25/2024	1,236.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369266 Student Payment	1/25/2024	1,758.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369267 Student Payment	1/25/2024	1,132.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369268 Student Payment	1/25/2024	328.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369269 Student Payment	1/25/2024	1,042.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369270 Student Payment	1/25/2024	1,483.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369271 Student Payment	1/25/2024	4,197.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369272 Student Payment	1/25/2024	569.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369273 Student Payment	1/25/2024	966.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369274 Student Payment	1/25/2024	3,577.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369275 Student Payment	1/25/2024	652.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369276 Student Payment	1/25/2024	410.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369277 Student Payment	1/25/2024	2,639.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369278 Student Payment	1/25/2024	1,222.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369279 Student Payment	1/25/2024	846.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369280 Student Payment	1/25/2024	2,546.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369281 Student Payment	1/25/2024	2,373.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369282 Student Payment	1/25/2024	5,286.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369283 Student Payment	1/25/2024	2,022.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369284 Student Payment	1/25/2024	879.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369285 Student Payment	1/25/2024	920.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369286 Student Payment	1/25/2024	264.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369287 Student Payment	1/25/2024	1,635.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369288 Student Payment	1/25/2024	21.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369289 Student Payment	1/25/2024	3,327.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369291 Student Payment	1/25/2024	776.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369292 Student Payment	1/25/2024	1,207.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369293 Student Payment	1/25/2024	197.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369294 Student Payment	1/25/2024	983.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369295 Student Payment	1/25/2024	172.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369296 Student Payment	1/25/2024	687.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369297 Student Payment	1/25/2024	2,829.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369298 Student Payment	1/25/2024	1,146.58	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369299 Student Payment	1/25/2024	757.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369300 Student Payment	1/25/2024	205.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369301 Student Payment	1/25/2024	897.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369302 Student Payment	1/25/2024	320.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369303 Student Payment	1/25/2024	1,394.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369304 Student Payment	1/25/2024	607.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369305 Student Payment	1/25/2024	1,362.38	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369306 Student Payment	1/25/2024	753.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369307 Student Payment	1/25/2024	651.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369308 Student Payment	1/25/2024	924.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369309 Student Payment	1/25/2024	1,866.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369310 Student Payment	1/25/2024	1,544.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369311 Student Payment	1/25/2024	5,200.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369312 Student Payment	1/25/2024	1,565.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369313 Student Payment	1/25/2024	1,394.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369314 Student Payment	1/25/2024	1,483.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369315 Student Payment	1/25/2024	1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369316 Student Payment	1/25/2024	686.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369317 Student Payment	1/25/2024	3,466.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369318 Student Payment	1/25/2024	613.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369319 Student Payment	1/25/2024	576.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369320 Student Payment	1/25/2024	5,159.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369321 Student Payment	1/25/2024	230.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369322 Student Payment	1/25/2024	1,207.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369324 Student Payment	1/25/2024	1,304.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369325 Student Payment	1/25/2024	1,003.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369326 Student Payment	1/25/2024	627.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369327 Student Payment	1/25/2024	1,666.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369328 Student Payment	1/25/2024	896.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369329 Student Payment	1/25/2024	1,165.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369330 Student Payment	1/25/2024	2,096.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369331 Student Payment	1/25/2024	472.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369332 Student Payment	1/25/2024	3.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369334 Student Payment	1/25/2024	599.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369337 Student Payment	1/25/2024	165.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369338 Student Payment	1/25/2024	617.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369339 Student Payment	1/25/2024	5,133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369341 Student Payment	1/25/2024	1,269.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369342 Student Payment	1/25/2024	735.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369343 Student Payment	1/25/2024	811.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369344 Student Payment	1/25/2024	2,920.91	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369345 Student Payment	1/25/2024	2,807.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369346 Student Payment	1/25/2024	416.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369348 Student Payment	1/25/2024	1,982.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369349 Student Payment	1/25/2024	70.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369350 Student Payment	1/25/2024	435.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369351 Student Payment	1/25/2024	1,313.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369352 Student Payment	1/25/2024	3,432.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369353 Student Payment	1/25/2024	1,537.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369354 Student Payment	1/25/2024	2,428.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369355 Student Payment	1/25/2024	1,113.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369356 Student Payment	1/25/2024	3,073.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369357 Student Payment	1/25/2024	1,434.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369358 Student Payment	1/25/2024	691.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369359 Student Payment	1/25/2024	1,799.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369362 Student Payment	1/25/2024	1,190.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369363 Student Payment	1/25/2024	1,062.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369364 Student Payment	1/25/2024	528.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369365 Student Payment	1/25/2024	216.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369366 Student Payment	1/25/2024	147.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369367 Student Payment	1/25/2024	1,686.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369368 Student Payment	1/25/2024	1,434.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369369 Student Payment	1/25/2024	3,327.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369371 Student Payment	1/25/2024	3,572.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369372 Student Payment	1/25/2024	912.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369373 Student Payment	1/25/2024	2,285.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369374 Student Payment	1/25/2024	2,981.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369375 Student Payment	1/25/2024	521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369376 Student Payment	1/25/2024	1,046.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369377 Student Payment	1/25/2024	56.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369378 Student Payment	1/25/2024	231.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369379 Student Payment	1/25/2024	862.35	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369380 Student Payment	1/25/2024	1,293.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369381 Student Payment	1/25/2024	1,274.06	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369382 Student Payment	1/25/2024	112.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369383 Student Payment	1/25/2024	3,486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369384 Student Payment	1/25/2024	1,231.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369385 Student Payment	1/25/2024	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369386 Student Payment	1/25/2024	695.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369387 Student Payment	1/25/2024	1,424.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369388 Student Payment	1/25/2024	1,350.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369389 Student Payment	1/25/2024	1,268.00	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nurr Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369390 Student Payment	1/25/2024	1,595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369391 Student Payment	1/25/2024	1,450.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369392 Student Payment	1/25/2024	1,235.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369393 Student Payment	1/25/2024	392.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369394 Student Payment	1/25/2024	1,754.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369395 Student Payment	1/25/2024	2,961.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369396 Student Payment	1/25/2024	150.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369397 Student Payment	1/25/2024	151.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369398 Student Payment	1/25/2024	454.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369399 Student Payment	1/25/2024	153.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369400 Student Payment	1/25/2024	2,808.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369401 Student Payment	1/25/2024	1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369402 Student Payment	1/25/2024	66.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369403 Student Payment	1/25/2024	588.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369404 Student Payment	1/25/2024	718.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369405 Student Payment	1/25/2024	197.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369406 Student Payment	1/25/2024	243.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369407 Student Payment	1/25/2024	1,312.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369408 Student Payment	1/25/2024	2,378.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369409 Student Payment	1/25/2024	1,992.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369410 Student Payment	1/25/2024	398.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369411 Student Payment	1/25/2024	1,946.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369412 Student Payment	1/25/2024	3,312.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369413 Student Payment	1/25/2024	389.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369414 Student Payment	1/25/2024	631.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369415 Student Payment	1/25/2024	442.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369416 Student Payment	1/25/2024	321.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369417 Student Payment	1/25/2024	1,004.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369418 Student Payment	1/25/2024	1,235.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369419 Student Payment	1/25/2024	392.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369420 Student Payment	1/25/2024	1,275.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369421 Student Payment	1/25/2024	216.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369422 Student Payment	1/25/2024	917.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369423 Student Payment	1/25/2024	95.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369424 Student Payment	1/25/2024	521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369425 Student Payment	1/25/2024	195.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369426 Student Payment	1/25/2024	71.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369427 Student Payment	1/25/2024	1,418.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369428 Student Payment	1/25/2024	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369429 Student Payment	1/25/2024	2,536.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369430 Student Payment	1/25/2024	658.15	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369431 Student Payment	1/25/2024	1,209.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369432 Student Payment	1/25/2024	1,361.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369433 Student Payment	1/25/2024	3,588.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369434 Student Payment	1/25/2024	90.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369435 Student Payment	1/25/2024	126.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369436 Student Payment	1/25/2024	1,248.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369437 Student Payment	1/25/2024	2,258.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369438 Student Payment	1/25/2024	2,481.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369439 Student Payment	1/25/2024	1,164.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369440 Student Payment	1/25/2024	828.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369441 Student Payment	1/25/2024	3,297.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369442 Student Payment	1/25/2024	125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369443 Student Payment	1/25/2024	325.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369444 Student Payment	1/25/2024	1,442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369445 Student Payment	1/25/2024	269.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369448 Student Payment	1/25/2024	1,244.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369449 Student Payment	1/25/2024	1,771.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369450 Student Payment	1/25/2024	1,062.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369451 Student Payment	1/25/2024	1,102.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369452 Student Payment	1/25/2024	200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369453 Student Payment	1/25/2024	386.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369454 Student Payment	1/25/2024	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369455 Student Payment	1/25/2024	1,476.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369456 Student Payment	1/25/2024	952.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369457 Student Payment	1/25/2024	1,857.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369459 Student Payment	1/25/2024	445.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369460 Student Payment	1/25/2024	807.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369461 Student Payment	1/25/2024	1,354.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369462 Student Payment	1/25/2024	1,338.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369463 Student Payment	1/25/2024	1,284.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369464 Student Payment	1/25/2024	647.17	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369466 Student Payment	1/25/2024	1,208.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369467 Student Payment	1/25/2024	1,374.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369468 Student Payment	1/25/2024	668.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369469 Student Payment	1/25/2024	1,346.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369470 Student Payment	1/25/2024	1,912.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369471 Student Payment	1/25/2024	1,275.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369472 Student Payment	1/25/2024	590.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369473 Student Payment	1/25/2024	474.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369474 Student Payment	1/25/2024	306.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369475 Student Payment	1/25/2024	4,926.34	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369476 Student Payment	1/25/2024	1,395.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369477 Student Payment	1/25/2024	1,188.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369478 Student Payment	1/25/2024	1,280.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369479 Student Payment	1/25/2024	316.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369480 Student Payment	1/25/2024	639.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369481 Student Payment	1/25/2024	730.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369482 Student Payment	1/25/2024	1,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369483 Student Payment	1/25/2024	555.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369484 Student Payment	1/25/2024	882.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369485 Student Payment	1/25/2024	726.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369486 Student Payment	1/25/2024	590.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369487 Student Payment	1/25/2024	104.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369488 Student Payment	1/25/2024	1,139.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369489 Student Payment	1/25/2024	246.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369490 Student Payment	1/25/2024	3,684.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369491 Student Payment	1/25/2024	1,339.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369492 Student Payment	1/25/2024	753.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369493 Student Payment	1/25/2024	1,575.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369494 Student Payment	1/25/2024	1,469.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369495 Student Payment	1/25/2024	441.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369496 Student Payment	1/25/2024	170.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369497 Student Payment	1/25/2024	504.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369498 Student Payment	1/25/2024	1,174.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369499 Student Payment	1/25/2024	779.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369501 Student Payment	1/25/2024	1,395.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369502 Student Payment	1/25/2024	620.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369503 Student Payment	1/25/2024	1,228.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369504 Student Payment	1/25/2024	1,565.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369505 Student Payment	1/25/2024	1,706.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369506 Student Payment	1/25/2024	1,665.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369507 Student Payment	1/25/2024	965.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369508 Student Payment	1/25/2024	402.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369509 Student Payment	1/25/2024	41.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369510 Student Payment	1/25/2024	3,422.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369511 Student Payment	1/25/2024	3,066.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369512 Student Payment	1/25/2024	369.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369513 Student Payment	1/25/2024	72.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369514 Student Payment	1/25/2024	2,253.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369515 Student Payment	1/25/2024	1,023.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369516 Student Payment	1/25/2024	685.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369517 Student Payment	1/25/2024	1,623.94	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369518 Student Payment	1/25/2024	1,697.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369519 Student Payment	1/25/2024	1,215.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369520 Student Payment	1/25/2024	1,525.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369521 Student Payment	1/25/2024	2,949.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369522 Student Payment	1/25/2024	913.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369523 Student Payment	1/25/2024	3,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369524 Student Payment	1/25/2024	3,056.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369525 Student Payment	1/25/2024	7,142.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369526 Student Payment	1/25/2024	1,263.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369527 Student Payment	1/25/2024	1,279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369528 Student Payment	1/25/2024	336.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369529 Student Payment	1/25/2024	306.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369530 Student Payment	1/25/2024	1,060.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369531 Student Payment	1/25/2024	292.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369532 Student Payment	1/25/2024	185.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369533 Student Payment	1/25/2024	1,281.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369534 Student Payment	1/25/2024	721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369535 Student Payment	1/25/2024	1,743.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369536 Student Payment	1/25/2024	1,595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369537 Student Payment	1/25/2024	1,025.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369538 Student Payment	1/25/2024	2,851.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369539 Student Payment	1/25/2024	712.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369540 Student Payment	1/25/2024	37.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369541 Student Payment	1/25/2024	1,174.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369542 Student Payment	1/25/2024	1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369543 Student Payment	1/25/2024	123.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369544 Student Payment	1/25/2024	1,540.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369545 Student Payment	1/25/2024	1.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369546 Student Payment	1/25/2024	364.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369547 Student Payment	1/25/2024	1,279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369548 Student Payment	1/25/2024	56.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369549 Student Payment	1/25/2024	208.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369550 Student Payment	1/25/2024	843.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369551 Student Payment	1/25/2024	3,197.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369552 Student Payment	1/25/2024	1,646.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369553 Student Payment	1/25/2024	357.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369554 Student Payment	1/25/2024	823.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369555 Student Payment	1/25/2024	5,816.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369556 Student Payment	1/25/2024	976.03	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369557 Student Payment	1/25/2024	256.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369558 Student Payment	1/25/2024	1,185.05	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369560 Student Payment	1/25/2024	730.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369561 Student Payment	1/25/2024	3,447.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369562 Student Payment	1/25/2024	847.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369563 Student Payment	1/25/2024	1,111.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369564 Student Payment	1/25/2024	675.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369565 Student Payment	1/25/2024	979.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369566 Student Payment	1/25/2024	3,223.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369567 Student Payment	1/25/2024	4,817.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369568 Student Payment	1/25/2024	1,274.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369569 Student Payment	1/25/2024	3,201.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369570 Student Payment	1/25/2024	1,430.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369571 Student Payment	1/25/2024	1,655.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369572 Student Payment	1/25/2024	2,097.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369573 Student Payment	1/25/2024	1,097.77	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369575 Student Payment	1/25/2024	1,665.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369576 Student Payment	1/25/2024	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369577 Student Payment	1/25/2024	3,486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369578 Student Payment	1/25/2024	3,521.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369579 Student Payment	1/25/2024	432.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369581 Student Payment	1/25/2024	699.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369582 Student Payment	1/25/2024	1,534.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369583 Student Payment	1/25/2024	3,295.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369584 Student Payment	1/25/2024	1,167.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369585 Student Payment	1/25/2024	725.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369586 Student Payment	1/25/2024	1,607.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369587 Student Payment	1/25/2024	3,208.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369588 Student Payment	1/25/2024	442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369589 Student Payment	1/25/2024	266.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369590 Student Payment	1/25/2024	1,366.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369592 Student Payment	1/25/2024	284.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369593 Student Payment	1/25/2024	2,898.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369594 Student Payment	1/25/2024	164.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369595 Student Payment	1/25/2024	837.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369596 Student Payment	1/25/2024	818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369597 Student Payment	1/25/2024	3,698.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369598 Student Payment	1/25/2024	2,089.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369599 Student Payment	1/25/2024	577.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369600 Student Payment	1/25/2024	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369601 Student Payment	1/25/2024	398.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369602 Student Payment	1/25/2024	1,079.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369603 Student Payment	1/25/2024	1,029.08	Unrestricted Shared Services	Clearing Refunds - SP

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369606 Student Payment	1/25/2024	1,705.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369611 Student Payment	1/25/2024	1,310.57	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369612 Student Payment	1/25/2024	1,126.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369613 Student Payment	1/25/2024	4,169.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369614 Student Payment	1/25/2024	1,799.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369615 Student Payment	1/25/2024	1,165.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369616 Student Payment	1/25/2024	2,804.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369617 Student Payment	1/25/2024	1,670.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369618 Student Payment	1/25/2024	1,676.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369620 Student Payment	1/25/2024	401.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369621 Student Payment	1/25/2024	1,312.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369622 Student Payment	1/25/2024	1,345.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369624 Student Payment	1/25/2024	3,894.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369625 Student Payment	1/25/2024	992.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369626 Student Payment	1/25/2024	1,025.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369627 Student Payment	1/25/2024	2,422.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369628 Student Payment	1/25/2024	1,009.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369629 Student Payment	1/25/2024	599.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369630 Student Payment	1/25/2024	1,346.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369631 Student Payment	1/25/2024	1,574.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369633 Student Payment	1/25/2024	1,313.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369634 Student Payment	1/25/2024	1,769.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369635 Student Payment	1/25/2024	813.24	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369636 Student Payment	1/25/2024	1,303.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369637 Student Payment	1/25/2024	2,475.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369638 Student Payment	1/25/2024	1,279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369639 Student Payment	1/25/2024	988.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369640 Student Payment	1/25/2024	970.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369641 Student Payment	1/25/2024	1,580.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369642 Student Payment	1/25/2024	1,754.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369643 Student Payment	1/25/2024	1,319.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369644 Student Payment	1/25/2024	292.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369645 Student Payment	1/25/2024	2,601.19	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369646 Student Payment	1/25/2024	1,274.22	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369647 Student Payment	1/25/2024	159.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369648 Student Payment	1/25/2024	5,629.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369649 Student Payment	1/25/2024	1,336.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369650 Student Payment	1/25/2024	2,080.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369652 Student Payment	1/25/2024	1,745.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369653 Student Payment	1/25/2024	631.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369654 Student Payment	1/25/2024	1,952.08	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369655 Student Payment	1/25/2024	3,697.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369656 Student Payment	1/25/2024	226.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369657 Student Payment	1/25/2024	902.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369658 Student Payment	1/25/2024	1,700.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369659 Student Payment	1/25/2024	1,300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369660 Student Payment	1/25/2024	1,279.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369661 Student Payment	1/25/2024	577.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369662 Student Payment	1/25/2024	235.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369663 Student Payment	1/25/2024	736.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369664 Student Payment	1/25/2024	285.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369665 Student Payment	1/25/2024	1,196.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369666 Student Payment	1/25/2024	1,595.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369667 Student Payment	1/25/2024	697.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369668 Student Payment	1/25/2024	759.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369669 Student Payment	1/25/2024	479.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369670 Student Payment	1/25/2024	982.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369671 Student Payment	1/25/2024	611.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369672 Student Payment	1/25/2024	783.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369673 Student Payment	1/25/2024	1,084.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369674 Student Payment	1/25/2024	715.63	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369675 Student Payment	1/25/2024	1,686.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369676 Student Payment	1/25/2024	793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369677 Student Payment	1/25/2024	2,605.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369678 Student Payment	1/25/2024	313.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369290 Cancelled Check	1/25/2024	0.00		
Southern Union State CC	369323 Cancelled Check	1/25/2024	0.00		
Southern Union State CC	369679 Student Payment	1/26/2024	8,107.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369680 Student Payment	1/26/2024	3,762.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369681 Student Payment	1/26/2024	550.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369682 Student Payment	1/26/2024	6,491.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369683 Student Payment	1/26/2024	737.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369684 Student Payment	1/26/2024	1,761.53	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369685 Student Payment	1/26/2024	6,571.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369686 Student Payment	1/26/2024	459.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369687 Student Payment	1/26/2024	3,068.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369688 Student Payment	1/26/2024	4,278.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369689 Student Payment	1/26/2024	56.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369690 Student Payment	1/26/2024	1,489.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369691 Student Payment	1/26/2024	204.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369692 Student Payment	1/26/2024	3,430.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369693 Student Payment	1/26/2024	236.99	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369699 Barnes & Noble Education Inc.	1/29/2024	1,385.12	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	369698 BadgePass Inc	1/29/2024	15,616.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369706 The Solutions Team Inc	1/29/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369704 Southeastern Laundry Equipment Sales	1/29/2024	480.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369707 Trane US Inc	1/29/2024	1,743.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369700 Dex Imaging	1/29/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369708 Verizon Wireless	1/29/2024	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369704 Southeastern Laundry Equipment Sales	1/29/2024	1,249.99	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369707 Trane US Inc	1/29/2024	2,730.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369710 Xerox Financial Services LLC	1/29/2024	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	369704 Southeastern Laundry Equipment Sales	1/29/2024	12,343.51	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369695 Airgas Inc	1/29/2024	333.01	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	369711 Zoom Video Communications Inc	1/29/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369694 ADT	1/29/2024	153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369702 Performance Property	1/29/2024	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369705 Spire Alabama Inc.	1/29/2024	9,546.56	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369696 AT & T	1/29/2024	41.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369697 AT & T	1/29/2024	5,466.28	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369701 Opelika Water	1/29/2024	10,278.77	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369709 Waste Management	1/29/2024	4,000.58	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369710 Xerox Financial Services LLC	1/29/2024	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369709 Waste Management	1/29/2024	593.25	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369710 Xerox Financial Services LLC	1/29/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	369710 Xerox Financial Services LLC	1/29/2024	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369703 Sallie Mae	1/29/2024	4,165.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	369712 Student Payment	1/30/2024	30.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369713 Student Payment	1/30/2024	50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369714 NC-SARA	1/30/2024	4,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369744 Student Payment	1/31/2024	155.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369745 Student Payment	1/31/2024	254.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369746 Student Payment	1/31/2024	83.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369747 Student Payment	1/31/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369748 Student Payment	1/31/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369749 Student Payment	1/31/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369741 Verified Credentials LLC	1/31/2024	48.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	18187 Johnson Sandra	1/31/2024	4,243.92	Unrestricted Shared Services	Payroll
Southern Union State CC	18262 Davis Rhonda	1/31/2024	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	18266 North Linda	1/31/2024	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	18281 Wimbish D	1/31/2024	9,439.56	Unrestricted Shared Services	Payroll
Southern Union State CC	18282 Branch Gary	1/31/2024	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	18299 Whaley Robbie	1/31/2024	5,123.33	Unrestricted Shared Services	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18307 Todd Melissa	1/31/2024	8,299.25	Unrestricted Shared Services	Payroll
Southern Union State CC	18311 Lovelace Amber	1/31/2024	6,368.83	Unrestricted Shared Services	Payroll
Southern Union State CC	18315 Hodge Derika	1/31/2024	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18338 Hughley Sandra	1/31/2024	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18341 Shackett Todd	1/31/2024	23,400.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18344 Holmes Kimberly	1/31/2024	6,165.67	Unrestricted Shared Services	Payroll
Southern Union State CC	18345 Jordan William	1/31/2024	13,078.11	Unrestricted Shared Services	Payroll
Southern Union State CC	18346 Kilgore Chase	1/31/2024	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	18347 Kirby Marty	1/31/2024	10,375.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18350 Williams Jitka	1/31/2024	4,408.92	Unrestricted Shared Services	Payroll
Southern Union State CC	18352 Brown Shondae	1/31/2024	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	18357 Whitehead Justin	1/31/2024	15,834.54	Unrestricted Shared Services	Payroll
Southern Union State CC	369739 Sweetwater Sound Inc	1/31/2024	6,712.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369740 Thompson Supply Co Inc	1/31/2024	9,280.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369742 Walmart	1/31/2024	624.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369743 Werle Enterprises LLC	1/31/2024	643.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	17998 Gray Jennifer	1/31/2024	234.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18001 Davis Abigail	1/31/2024	607.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18026 Reynolds Kathy	1/31/2024	596.96	Unrestricted - Wadley	Payroll
Southern Union State CC	18027 Shaw Tawanda	1/31/2024	93.64	Unrestricted - Wadley	Payroll
Southern Union State CC	18033 Waldrep Anita	1/31/2024	1,748.24	Unrestricted - Wadley	Payroll
Southern Union State CC	18036 Wilson Michael	1/31/2024	1,224.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18039 Brown Mary	1/31/2024	7,742.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18041 Caypless Tonya	1/31/2024	6,866.31	Unrestricted - Wadley	Payroll
Southern Union State CC	18056 Curry Timothy	1/31/2024	625.38	Unrestricted - Wadley	Payroll
Southern Union State CC	18091 Costa Andrea	1/31/2024	592.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18092 Fincher Sonja	1/31/2024	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18093 Gay Kanaan	1/31/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18094 Harris Grayson	1/31/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18095 Thacker Nicholas	1/31/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18099 Rayfield William	1/31/2024	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18101 Williams Michael	1/31/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18105 Davenport Molly	1/31/2024	6,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18123 Aldridge Todd	1/31/2024	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18131 Hickman Samuel	1/31/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18133 Horn Pamela	1/31/2024	6,947.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18149 Ackles Jordan	1/31/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18152 Bonner Thomas	1/31/2024	6,713.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18156 Catchings Brent	1/31/2024	8,799.11	Unrestricted - Wadley	Payroll
Southern Union State CC	18159 Diamond Cassidy	1/31/2024	1,755.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18178 Wiley Larry	1/31/2024	438.75	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18182 Foster Clint	1/31/2024	8,371.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18185 Horne Lindsay	1/31/2024	6,103.94	Unrestricted - Wadley	Payroll
Southern Union State CC	18201 Boyd Valarie	1/31/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18206 Cook Debra	1/31/2024	7,920.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18224 White Theresa	1/31/2024	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18271 Spratlin Stephen	1/31/2024	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18273 Crenshaw William	1/31/2024	1,250.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18274 Davis Martin	1/31/2024	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	18277 Carlisle John	1/31/2024	6,853.56	Unrestricted - Wadley	Payroll
Southern Union State CC	18278 Gideon Heather	1/31/2024	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18280 Stapler Whitney	1/31/2024	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18285 Character Tiffanie	1/31/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	18298 Watson Jeenann	1/31/2024	3,108.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18301 Daniel Whitney	1/31/2024	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18304 Morsch Kathy	1/31/2024	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18305 Stewart Anita	1/31/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18308 Newman Sarah	1/31/2024	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18309 Bennett Megan	1/31/2024	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18312 Mickle Stefanie	1/31/2024	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	18313 Pope Ashley	1/31/2024	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	18314 Brown William	1/31/2024	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18316 Poole Alexas	1/31/2024	1,056.55	Unrestricted - Wadley	Payroll
Southern Union State CC	18318 Stamps Tina	1/31/2024	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18319 Taylor Earl	1/31/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	18321 Holloway Pamela	1/31/2024	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18322 Jeanes John	1/31/2024	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18323 Silva Allyson	1/31/2024	2,670.49	Unrestricted - Wadley	Payroll
Southern Union State CC	18324 Wilcoxson-Leak Christina	1/31/2024	6,165.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18325 Wood Tommy	1/31/2024	225.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18326 Willard Samuel	1/31/2024	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18327 Everett Joanna	1/31/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18328 Leonard Thomas	1/31/2024	1,300.90	Unrestricted - Wadley	Payroll
Southern Union State CC	18333 Jackson Ametrice	1/31/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18334 Smith Regina	1/31/2024	1,300.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18337 Holmes James	1/31/2024	5,717.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18339 Jones Angela	1/31/2024	4,421.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18348 Stewart April	1/31/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18349 Stewart Susan	1/31/2024	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	18353 Camp Abra	1/31/2024	2,162.11	Unrestricted - Wadley	Payroll
Southern Union State CC	18355 Kirby Justin	1/31/2024	6,590.01	Unrestricted - Wadley	Payroll
Southern Union State CC	18356 Milam Timothy	1/31/2024	3,080.38	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18358 Abernathy John	1/31/2024	4,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18360 Higgins Christian	1/31/2024	880.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18361 Jones Larry	1/31/2024	1,738.44	Unrestricted - Wadley	Payroll
Southern Union State CC	18362 Siskey Ronald	1/31/2024	5,004.44	Unrestricted - Wadley	Payroll
Southern Union State CC	18363 Thornell Larry	1/31/2024	850.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18364 Trapp Daniel	1/31/2024	1,760.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18366 Bennett Timothy	1/31/2024	4,375.24	Unrestricted - Wadley	Payroll
Southern Union State CC	18367 Bradley Dave	1/31/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18368 Burroughs James	1/31/2024	3,027.11	Unrestricted - Wadley	Payroll
Southern Union State CC	18371 Delashaw Bobby	1/31/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18375 Lacy Dorothy	1/31/2024	3,717.31	Unrestricted - Wadley	Payroll
Southern Union State CC	18378 Sprayberry Jimmy	1/31/2024	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18381 Long Palmer	1/31/2024	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18383 Schlich Nancy	1/31/2024	1,315.13	Unrestricted - Wadley	Payroll
Southern Union State CC	18387 Eastes Suraz	1/31/2024	3,590.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18391 Sanders Macie	1/31/2024	1,150.16	Unrestricted - Wadley	Payroll
Southern Union State CC	617 Eddy Taylor	1/31/2024	3,579.02	Unrestricted - Wadley	Payroll
Southern Union State CC	369735 Auburn Chamber Of Commerc	1/31/2024	600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369737 Office Depot	1/31/2024	53.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369742 Walmart	1/31/2024	249.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369734 Ambit Solutions LLC	1/31/2024	1,939.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369738 Randolph Leader	1/31/2024	136.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	369736 ExamSoft Worldwide LLC	1/31/2024	23,680.12	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	17972 Hodges Kyle	1/31/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17973 Martin Janice	1/31/2024	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17974 Roach Kellie Lyn	1/31/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17975 Skutack Helen	1/31/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17976 Bernard David	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17977 Bonilla Tara	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17978 Clark Lisa	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17979 Cooper Russell	1/31/2024	280.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17980 Curry Lyndal	1/31/2024	245.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17981 Curry Timothy	1/31/2024	229.39	Unrestricted - Opelika	Payroll
Southern Union State CC	17982 Davis Gloria	1/31/2024	427.85	Unrestricted - Opelika	Payroll
Southern Union State CC	17983 Geiger Sarah	1/31/2024	471.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17984 Guerrera Anthony	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17985 Howell Keith	1/31/2024	171.99	Unrestricted - Opelika	Payroll
Southern Union State CC	17986 Lofton Jesse	1/31/2024	608.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17987 Perdue Travis	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17988 Rogers Blake	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17989 Smith Kelsi	1/31/2024	486.88	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	17990 Swatts Kevin	1/31/2024	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17991 Trammell Angelica	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17992 Simpson Jennifer	1/31/2024	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17993 Sanders Autumnn	1/31/2024	319.41	Unrestricted - Opelika	Payroll
Southern Union State CC	17994 George Kathryn	1/31/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17996 Carden Madison	1/31/2024	42.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17997 Fisk Melanie	1/31/2024	234.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17999 Hanrahan Patricia	1/31/2024	219.38	Unrestricted - Opelika	Payroll
Southern Union State CC	18000 Daniel Lessie	1/31/2024	644.05	Unrestricted - Opelika	Payroll
Southern Union State CC	18002 Frazier Patricia	1/31/2024	667.47	Unrestricted - Opelika	Payroll
Southern Union State CC	18003 Vernon Janet	1/31/2024	641.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18004 Smith Ernest	1/31/2024	431.44	Unrestricted - Opelika	Payroll
Southern Union State CC	18022 Beasley Timothy	1/31/2024	1,295.19	Unrestricted - Opelika	Payroll
Southern Union State CC	18024 Ragsdale Kathy	1/31/2024	158.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18025 Crowe Cathy	1/31/2024	380.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18028 Springer Racquel	1/31/2024	281.52	Unrestricted - Opelika	Payroll
Southern Union State CC	18029 English Madison	1/31/2024	110.30	Unrestricted - Opelika	Payroll
Southern Union State CC	18030 Rogers Michael	1/31/2024	242.66	Unrestricted - Opelika	Payroll
Southern Union State CC	18031 Taylor Patricia	1/31/2024	477.55	Unrestricted - Opelika	Payroll
Southern Union State CC	18032 Marshall Stephanie	1/31/2024	475.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18035 Whatley Larry	1/31/2024	724.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18038 Blackstock Jenna	1/31/2024	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18040 Burton Brooke	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18042 Darden Chandra	1/31/2024	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18043 Dismukes Leonora	1/31/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18044 Fuller Donald	1/31/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18045 Hollifield Katie	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18046 Howell Sarah	1/31/2024	8,145.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18047 Huff Stephanie	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18048 Jones Brandi	1/31/2024	6,497.89	Unrestricted - Opelika	Payroll
Southern Union State CC	18049 McCormick Robin	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18050 Meadows Brandi	1/31/2024	8,678.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18051 Reed Christopher	1/31/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18052 Shiver Lisa	1/31/2024	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18053 Stokes Stacie	1/31/2024	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18054 Wheelles Melissa	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18057 Downs Christopher	1/31/2024	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18058 Duncan Jessica	1/31/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18059 Kumar Sunil	1/31/2024	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18060 Pike Richard	1/31/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18062 Senn Eric	1/31/2024	1,170.31	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18063 Simpson Steven	1/31/2024	7,609.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18064 Trammell Angelica	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18065 Yates Mary	1/31/2024	6,808.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18067 Clements Brittini	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18070 Herndon Mary	1/31/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18071 Tucker Joshua	1/31/2024	8,016.28	Unrestricted - Opelika	Payroll
Southern Union State CC	18072 Lester Timothy	1/31/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18075 Curtis Meredith	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18076 Goodwin William	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18077 Harris Byron	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18078 Johnson Ronald	1/31/2024	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18079 Markie-Hunter Wanda	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18080 McGhee Adam	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18081 Serviss Lillian	1/31/2024	6,624.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18083 Johnson Bonita	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18084 Johnson Wendy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18085 Turner Lisa	1/31/2024	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18086 Wohleb Elisha	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18087 Britt Jennifer	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18088 Mills Thomas	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18089 Rodger Anita	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18090 Stone Lila	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18092 Fincher Sonja	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18096 Hill Adam	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18097 McCurry Patrick	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18098 McDaniel Heydin	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18100 Smart Jed	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18102 Cantrell Amy	1/31/2024	9,517.53	Unrestricted - Opelika	Payroll
Southern Union State CC	18103 Cantrell Donna	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18104 Coleman Kristi	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18106 Kephart Wesley	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18107 McQuaker Courtney	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18108 Meals John	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18109 Mezick Alden	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18110 Rhodes Christopher	1/31/2024	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18111 Wyatt Elizabeth	1/31/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18112 Barks Beth	1/31/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18113 Brown Tony	1/31/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18114 Buckalew Doss	1/31/2024	9,356.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18115 Taunton Roy	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18116 Wang Yien	1/31/2024	438.75	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18117 Manos Steven	1/31/2024	7,341.89	Unrestricted - Opelika	Payroll
Southern Union State CC	18118 Duck Barry	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18120 Baker Christopher	1/31/2024	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18121 McCormick Alvin	1/31/2024	9,350.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18122 Railey Walter	1/31/2024	6,039.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18124 Bearden Jeremy	1/31/2024	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18125 Carlsson Kristen	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18126 Davidson Suzette	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18127 Foreman Sarah	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18128 Garnett Kimberly	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18129 Hancock Clare	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18130 Hickman Kristi	1/31/2024	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18131 Hickman Samuel	1/31/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18132 Hill Amy	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18134 Jackson Jeffery	1/31/2024	4,073.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18135 Johnson Heather	1/31/2024	5,385.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18136 Laseter Emily	1/31/2024	7,336.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18137 McClendon Martha	1/31/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18138 Mezick Kelly	1/31/2024	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18139 Muschara Carley	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18140 Perry Mary	1/31/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18141 Powell Amanda	1/31/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18142 Reed Anna	1/31/2024	5,752.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18144 Thornbury Katherine	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18145 Van Horn Cayce	1/31/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18146 Walden Jeremy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18147 Gamboa De Arce Ingrid	1/31/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18148 Irwin John	1/31/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18150 Baldwin Virginia	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18151 Bolt Jessica	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18153 Branch Joy	1/31/2024	6,650.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18154 Brown Tommy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18155 Buford Barry	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18157 Coan Mackenzie	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18160 Ghosh Mahua	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18161 Hill Thomas	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18162 Hopper Jonathan	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18163 McLendon Eric	1/31/2024	5,075.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18164 Moody Jennifer	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18165 Reynolds Douglas	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18166 Reynolds Mindy	1/31/2024	6,319.50	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18167 Stewart Kristi	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18168 Thomas Aletia	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18169 Wood Murphy	1/31/2024	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18170 Cowper Sheena	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18171 Crowder Jennifer	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18172 Graham Julie	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18173 Hand Elizabeth	1/31/2024	5,377.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18174 Harvey Robert	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18175 Treadwell Joanna	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18176 Anderson Yolanda	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18177 Harvey Fran	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18178 Wiley Larry	1/31/2024	5,506.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18179 Armbruster Heather	1/31/2024	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18180 Burney Curtis	1/31/2024	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18181 Dwyer Alec	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18183 Hayes Joseph	1/31/2024	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18184 Hayes Malorie	1/31/2024	5,661.21	Unrestricted - Opelika	Payroll
Southern Union State CC	18186 James Frederick	1/31/2024	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18188 Jones Mark	1/31/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18189 King David	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18190 McVay Matthew	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18191 Owen Stephen	1/31/2024	11,245.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18192 Suchman Kelley	1/31/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18193 Vernon Phillip	1/31/2024	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18194 Walker Heather	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18195 Aglan Mary	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18196 Bodine Hannah	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18197 Adkins Vickie	1/31/2024	6,073.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18198 Allen Ezell	1/31/2024	8,751.91	Unrestricted - Opelika	Payroll
Southern Union State CC	18199 Arrington Hannah	1/31/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18202 Butler Madison	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18203 Camp Lisa	1/31/2024	7,146.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18204 Carr Amy	1/31/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18205 Cleiland Jennifer	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18206 Cook Debra	1/31/2024	756.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18207 Cook Suzanne	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18208 Crowley Tracey	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18209 Griffin Joyce	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18210 Gudauskas Carol	1/31/2024	5,432.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18211 Harbison Jill	1/31/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18212 Henderson Angela	1/31/2024	511.88	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18213 Huval Justin	1/31/2024	4,972.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18214 Johnson Mary	1/31/2024	5,553.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18215 Lauderdale Patricia	1/31/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18216 Lewis Cornelia	1/31/2024	1,389.38	Unrestricted - Opelika	Payroll
Southern Union State CC	18218 Matthes Scott	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18219 Norred Shannon	1/31/2024	1,023.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18220 Paleologos Tracy	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18221 Perry Paige	1/31/2024	6,758.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18222 Sparks Janet	1/31/2024	468.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18223 Talbot Joan	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18225 Yarbrough Mandy	1/31/2024	5,214.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18226 Deskins Thomas	1/31/2024	8,048.81	Unrestricted - Opelika	Payroll
Southern Union State CC	18227 Sanders Ronald	1/31/2024	7,402.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18233 McDonald Myron	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18234 Winkles James	1/31/2024	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18235 Belk Richard	1/31/2024	6,863.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18236 Williams Mark	1/31/2024	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18237 Brakenhoff Amy	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18238 Little Sandra	1/31/2024	8,399.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18239 Lusk Olivia	1/31/2024	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18240 Crawford Angela	1/31/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18241 Miller Tina	1/31/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18242 Sadler Ruby	1/31/2024	10,291.97	Unrestricted - Opelika	Payroll
Southern Union State CC	18243 Wright Marquita	1/31/2024	6,998.97	Unrestricted - Opelika	Payroll
Southern Union State CC	18244 Burdette Michael	1/31/2024	8,231.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18245 Brogan Michael	1/31/2024	487.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18246 Clifton William	1/31/2024	7,697.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18247 Etris Michelle	1/31/2024	4,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18248 Pijnenburg Andreas	1/31/2024	9,101.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18249 Bauer Kevin	1/31/2024	4,311.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18250 Hatch Justin	1/31/2024	4,476.44	Unrestricted - Opelika	Payroll
Southern Union State CC	18252 Crosby James	1/31/2024	7,326.14	Unrestricted - Opelika	Payroll
Southern Union State CC	18253 Scott Shaun	1/31/2024	3,071.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18255 Mitchell Shawn	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18257 Bramlett Nancy	1/31/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18259 Carr Jakimbrya	1/31/2024	609.63	Unrestricted - Opelika	Payroll
Southern Union State CC	18260 Carter Ruby	1/31/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18261 Clanton Melinda	1/31/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18263 Laye Tyler	1/31/2024	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18264 Leikvold Gregory	1/31/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18265 Moore Joffrey	1/31/2024	6,241.58	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18267 Osby Demetra	1/31/2024	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18269 Pigg Edward	1/31/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18270 Sewell James	1/31/2024	9,642.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18272 Sumerset Thalia	1/31/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18273 Crenshaw William	1/31/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18275 Hutchinson David	1/31/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18276 Wang Mei	1/31/2024	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18283 Brooks Chiquita	1/31/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18284 Caldwell Renard	1/31/2024	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18286 Franklin Christopher	1/31/2024	8,951.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18287 Gray Kenneth	1/31/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18288 Greene Dafni	1/31/2024	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18289 Halsey Joseph	1/31/2024	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18290 Harkins Amanda	1/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18291 Henry Sarah	1/31/2024	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18292 Hodges Shron	1/31/2024	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18293 Jones Norma	1/31/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18294 Parker Patsy	1/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18295 Spears Barbara	1/31/2024	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18296 Taunton Jeremy	1/31/2024	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18297 Todd Debra	1/31/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18300 Battle Wendy	1/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18302 Davis Kristi	1/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18303 Huguley Amy	1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18306 Thomas Rosario	1/31/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18310 Guice Skye	1/31/2024	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18317 Reid-Grubbs Vertrina	1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18320 Glidewell Horace	1/31/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18329 Jones Taylor	1/31/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18330 Phillip Moses	1/31/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18331 Matthews Malcolm	1/31/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18332 Pittman Frances	1/31/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18335 Smith Markita	1/31/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18336 Barnett Lakieshia	1/31/2024	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18340 Osborn Alison	1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18342 Caldwell Jasikka	1/31/2024	3,783.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18343 Cupp Christine	1/31/2024	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18351 Birchfield Cynthia	1/31/2024	3,875.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18354 Burroughs James	1/31/2024	4,383.16	Unrestricted - Opelika	Payroll
Southern Union State CC	18359 Frith Edward	1/31/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18368 Burroughs James	1/31/2024	601.88	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18369 Calloway Justin	1/31/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18370 Davis Christopher	1/31/2024	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18372 Howard Christopher	1/31/2024	3,419.65	Unrestricted - Opelika	Payroll
Southern Union State CC	18373 Jimmerson James	1/31/2024	3,316.21	Unrestricted - Opelika	Payroll
Southern Union State CC	18374 Jones Johnnie	1/31/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18376 Meigs Joshua	1/31/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18377 Racine Jesse	1/31/2024	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18379 Zachery Tonetta	1/31/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18380 Hodnett Joseph	1/31/2024	5,401.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18382 Pollard Jamey	1/31/2024	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	369742 Walmart	1/31/2024	280.86	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	17995 Bryant Thomas	1/31/2024	257.60	Unrestricted - Valley	Payroll
Southern Union State CC	18034 Martin Rick	1/31/2024	137.70	Unrestricted - Valley	Payroll
Southern Union State CC	18055 Caldwell Anthony	1/31/2024	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	18061 Ray Nickolas	1/31/2024	6,510.64	Unrestricted - Valley	Payroll
Southern Union State CC	18066 Caldwell Melanie	1/31/2024	7,949.53	Unrestricted - Valley	Payroll
Southern Union State CC	18068 Hughes Anne	1/31/2024	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	18069 Leatherman Jeffrey	1/31/2024	9,745.78	Unrestricted - Valley	Payroll
Southern Union State CC	18073 Pritchard Hayley	1/31/2024	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	18074 Shanteau Patricia	1/31/2024	6,890.52	Unrestricted - Valley	Payroll
Southern Union State CC	18082 Spears Russell	1/31/2024	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	18119 Tucker Augustus	1/31/2024	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	18138 Mezick Kelly	1/31/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18140 Perry Mary	1/31/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18142 Reed Anna	1/31/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18143 Sands James	1/31/2024	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	18158 Corbin Courtney	1/31/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18194 Walker Heather	1/31/2024	1,462.50	Unrestricted - Valley	Payroll
Southern Union State CC	18200 Blair James	1/31/2024	1,170.00	Unrestricted - Valley	Payroll
Southern Union State CC	18217 Mathis Leigh	1/31/2024	390.00	Unrestricted - Valley	Payroll
Southern Union State CC	18223 Talbot Joan	1/31/2024	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	18258 Brown Robin	1/31/2024	10,724.33	Unrestricted - Valley	Payroll
Southern Union State CC	18268 Pena Mercedes	1/31/2024	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	18279 Moebes Grace	1/31/2024	2,106.08	Unrestricted - Valley	Payroll
Southern Union State CC	18365 Almon Emmett	1/31/2024	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	369727 Payroll Payable	1/31/2024	268,379.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369728 Payroll Payable	1/31/2024	3,125.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369732 Payroll Payable	1/31/2024	25.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369726 Payroll Payable	1/31/2024	14,996.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369723 Payroll Payable	1/31/2024	114,966.81	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369723 Payroll Payable	1/31/2024	186,153.02	Payroll Clearing Fund	Payroll Payable

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369723 Payroll Payable	1/31/2024	43,544.06	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369715 Payroll Payable	1/31/2024	1,867.53	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369719 Payroll Payable	1/31/2024	166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369720 Payroll Payable	1/31/2024	29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369721 Payroll Payable	1/31/2024	543.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369722 Payroll Payable	1/31/2024	653.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369725 Payroll Payable	1/31/2024	1,023.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369729 Payroll Payable	1/31/2024	4,080.51	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369730 Payroll Payable	1/31/2024	500.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369731 Payroll Payable	1/31/2024	32.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369716 Payroll Payable	1/31/2024	1,983.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369718 Payroll Payable	1/31/2024	538.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369724 Payroll Payable	1/31/2024	182,400.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369724 Payroll Payable	1/31/2024	56,487.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	369717 Payroll Payable	1/31/2024	57,906.95	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	18023 Breedlove Cameron	1/31/2024	1,073.19	Payroll Clearing Fund	Payroll
Southern Union State CC	18254 Holcomb Tamara	1/31/2024	7,076.34	WIOA	Payroll
Southern Union State CC	18007 Bennett Martha	1/31/2024	264.50	AE-Federal Regular	Payroll
Southern Union State CC	18012 Gillespie Linda	1/31/2024	846.00	AE-Federal Regular	Payroll
Southern Union State CC	18014 Miracle Carol	1/31/2024	1,026.00	AE-Federal Regular	Payroll
Southern Union State CC	18229 Farrow Tera	1/31/2024	4,908.75	AE-Federal Regular	Payroll
Southern Union State CC	18231 Gamill Annie	1/31/2024	4,408.92	AE-Federal Regular	Payroll
Southern Union State CC	18232 Helms Joel	1/31/2024	4,855.00	AE-Federal Regular	Payroll
Southern Union State CC	18009 Chong Kum	1/31/2024	1,215.00	AE-Federal IEL/CE	Payroll
Southern Union State CC	369742 Walmart	1/31/2024	719.52	DE ACCSO	Institutional Use - OOS
Southern Union State CC	18256 Savage Stephen	1/31/2024	3,783.67	ICI - Success Coach	Payroll
Southern Union State CC	18019 Long Andrea	1/31/2024	619.80	Ready to Work	Payroll
Southern Union State CC	18020 Pulsifer Kristy	1/31/2024	1,053.00	Ready to Work	Payroll
Southern Union State CC	18021 Ward Debra	1/31/2024	210.60	Ready to Work	Payroll
Southern Union State CC	369733 ACT Inc	1/31/2024	143.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	18005 Abercrombie Glenda	1/31/2024	1,022.00	AE - State Regular	Payroll
Southern Union State CC	18006 Benedict DeAnne	1/31/2024	62.50	AE - State Regular	Payroll
Southern Union State CC	18008 Brown Danielle	1/31/2024	212.50	AE - State Regular	Payroll
Southern Union State CC	18010 Frangoulis George	1/31/2024	1,282.50	AE - State Regular	Payroll
Southern Union State CC	18011 Fryer Kristen	1/31/2024	1,114.00	AE - State Regular	Payroll
Southern Union State CC	18013 Heidt Kellie	1/31/2024	112.50	AE - State Regular	Payroll
Southern Union State CC	18015 Pike Brian	1/31/2024	125.00	AE - State Regular	Payroll
Southern Union State CC	18016 Reese Phyllis	1/31/2024	112.50	AE - State Regular	Payroll
Southern Union State CC	18017 Scott Dean	1/31/2024	62.50	AE - State Regular	Payroll
Southern Union State CC	18018 Wimberly Mark	1/31/2024	675.00	AE - State Regular	Payroll
Southern Union State CC	18228 Chauveaux Kathryn	1/31/2024	5,543.42	AE - State Regular	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18230 Fields Rhonda	1/31/2024	3,427.25	AE - State Regular	Payroll
Southern Union State CC	18246 Clifton William	1/31/2024	1,125.00	AE - State Regular	Payroll
Southern Union State CC	18251 Heard Juan	1/31/2024	1,575.00	Innovation Center	Payroll
Southern Union State CC	18197 Adkins Vickie	1/31/2024	388.89	NSF GABBR	Payroll
Southern Union State CC	18198 Allen Ezell	1/31/2024	361.11	NSF GABBR	Payroll
Southern Union State CC	18255 Mitchell Shawn	1/31/2024	4,408.92	ALAMAP Grant	Payroll
Southern Union State CC	18384 Allen-Cumbie Marla	1/31/2024	2,476.97	Food Services - Wadley	Payroll
Southern Union State CC	18385 Barber Angel	1/31/2024	2,434.55	Food Services - Wadley	Payroll
Southern Union State CC	18388 Head Cedric	1/31/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	18389 Knight Patsy	1/31/2024	2,687.98	Food Services - Wadley	Payroll
Southern Union State CC	18390 Lewis Cara	1/31/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	18392 Weaver Wanda	1/31/2024	2,671.02	Food Services - Wadley	Payroll
Southern Union State CC	18393 Webb April	1/31/2024	2,490.08	Food Services - Wadley	Payroll
Southern Union State CC	18386 Brady Pamela	1/31/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	18387 Eastes Suraz	1/31/2024	3,695.25	Housing- Campus - Wadley	Payroll
Southern Union State CC	18037 Prestridge Victor	1/31/2024	727.32	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	369786 Student Payment	2/1/2024	2,560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369787 Student Payment	2/1/2024	426.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369788 Student Payment	2/1/2024	1,025.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369789 Student Payment	2/1/2024	1,114.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369790 Student Payment	2/1/2024	692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369757 Amazon Capital Services Inc	2/1/2024	327.32	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369766 Here Molly Girl LLC	2/1/2024	925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369768 LMG Advertising Agency LLC	2/1/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369785 Yankee Book Peddler	2/1/2024	657.48	Unrestricted Shared Services	Books - CE
Southern Union State CC	369763 Corley Industrial Solutions LLC	2/1/2024	5,825.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369767 J. W. Pepper & Son Inc.	2/1/2024	538.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369772 Mimi Stephens Alterations	2/1/2024	288.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369776 Office Depot	2/1/2024	51.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369750 ACCS Human Resources Management ,	2/1/2024	250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	369763 Corley Industrial Solutions LLC	2/1/2024	5,025.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369765 Greenhaven Publishing	2/1/2024	226.92	Unrestricted - Wadley	Books - CE
Southern Union State CC	369785 Yankee Book Peddler	2/1/2024	50.98	Unrestricted - Wadley	Books - CE
Southern Union State CC	369755 Alabama Association of Chiefs of Police	2/1/2024	200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369751 ACEN	2/1/2024	625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369753 Air Power Inc	2/1/2024	796.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369754 Aircraft Spruce & Specialty Co.	2/1/2024	891.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369757 Amazon Capital Services Inc	2/1/2024	1,100.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369760 Carolina Biological Supply Co	2/1/2024	1,598.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369761 Cengage Learning Inc.	2/1/2024	1,546.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369762 Complete Tire & Service	2/1/2024	919.28	Unrestricted - Opelika	Materials and Supplies - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369769 Massage Warehouse	2/1/2024	166.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369770 McMaster-Carr Supply	2/1/2024	328.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369771 McQuick Printing Company	2/1/2024	244.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369774 MSC Industrial Supply	2/1/2024	2,244.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369776 Office Depot	2/1/2024	1,546.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369777 Pocket Nurse Enterprises Inc.	2/1/2024	341.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369779 Sabel Steel Service Inc	2/1/2024	1,701.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369781 Stewart's Truck & Trailer Repair	2/1/2024	638.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369755 Alabama Association of Chiefs of Police	2/1/2024	100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369775 National Association of EMS Educators	2/1/2024	285.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369756 Alabama Community Newspapers	2/1/2024	221.42	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	369778 Randolph Leader	2/1/2024	62.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	369752 ACT Inc	2/1/2024	5,093.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369783 Trajecsys Corporation	2/1/2024	150.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369764 Goree Cable Construction	2/1/2024	4,975.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369781 Stewart's Truck & Trailer Repair	2/1/2024	1,155.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369758 Archer Porta Potty Llc	2/1/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369784 Wolters Kluwer Health Inc	2/1/2024	1,399.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	369782 Terri's Mill Village Cafe	2/1/2024	299.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	369765 Greenhaven Publishing	2/1/2024	226.92	Unrestricted - Valley	Books - CE
Southern Union State CC	369759 CarePoint Resources LLC	2/1/2024	745.20	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	369773 Minnesota Literacy Council Inc.	2/1/2024	500.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	369780 Southern States Bank	2/1/2024	1,500.00	Bank Fund	Bank Operating - Wadley
Southern Union State CC	369792 Student Payment	2/2/2024	200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369793 Student Payment	2/2/2024	2,548.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369794 Student Payment	2/2/2024	1,829.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369795 Student Payment	2/2/2024	95.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369796 Student Payment	2/2/2024	1,865.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369814 Student Payment	2/5/2024	403.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369798 Alamatyc	2/5/2024	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	369815 Performance Health Supply Inc.	2/5/2024	3,748.82	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369798 Alamatyc	2/5/2024	45.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	369802 City Of Opelika	2/5/2024	6,000.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	369797 Alabama Telecasters Inc	2/5/2024	2,250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369803 Consolidated Publishing Company Inc.	2/5/2024	244.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369805 Effective Outdoor Ad	2/5/2024	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369808 Iheart Media	2/5/2024	2,670.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369816 PMB Broadcasting LLC	2/5/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369820 Valley Times News	2/5/2024	333.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369821 Varsity Brands Holding Co. Inc.	2/5/2024	250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369799 Battery Source	2/5/2024	361.66	Unrestricted - Wadley	Materials and Supplies - MS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	369800 BSN Sports LLC	2/5/2024	6,751.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369809 Imperial Dade	2/5/2024	9,315.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369810 Kay's Cleaners LLC	2/5/2024	424.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369823 Wittichen Supply Company LLC	2/5/2024	1,606.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369825 Zep Sales & Service	2/5/2024	1,392.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369819 Trane US Inc	2/5/2024	23,923.35	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369799 Battery Source	2/5/2024	361.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369800 BSN Sports LLC	2/5/2024	9,084.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369801 Chase Plastic Services Inc	2/5/2024	2,755.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369809 Imperial Dade	2/5/2024	9,842.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369812 Office Depot	2/5/2024	537.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369823 Wittichen Supply Company LLC	2/5/2024	2,027.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369825 Zep Sales & Service	2/5/2024	1,392.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369807 Goree Cable Construction	2/5/2024	3,562.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369804 Daikin Applied	2/5/2024	16,749.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369811 NuCO2 LLC	2/5/2024	313.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369813 Parts Town LLC	2/5/2024	364.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369817 Sysco USA III LLC	2/5/2024	2,191.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369818 The Merchants Company LLC	2/5/2024	857.49	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369824 Wood Fruitticher Co.	2/5/2024	1,087.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369806 Forestwood Farm Inc.	2/5/2024	1,834.96	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369817 Sysco USA III LLC	2/5/2024	8,767.84	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369818 The Merchants Company LLC	2/5/2024	8,003.29	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369824 Wood Fruitticher Co.	2/5/2024	7,608.99	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369813 Parts Town LLC	2/5/2024	278.74	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369822 Whaley Food Service LLC	2/5/2024	1,156.58	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369849 Student Payment	2/6/2024	664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369854 Student Payment	2/6/2024	664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369858 The Solutions Team Inc	2/6/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369837 Edfinancial Services LLC	2/6/2024	7,368.78	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369853 Parchment LLC	2/6/2024	1,119.36	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369838 Fivefish	2/6/2024	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369840 Handley High School	2/6/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369842 Humphrey Miranda	2/6/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369843 Iheart Media	2/6/2024	4,490.02	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369845 Lee County Board of Education	2/6/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369852 Opelika Observer	2/6/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369826 ACCS Financial Managers Association	2/6/2024	500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369855 Southern Union State Community College	2/6/2024	165.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369829 Amazon Capital Services Inc	2/6/2024	112.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369833 Britches & Bows	2/6/2024	60.00	Unrestricted - Wadley	Materials and Supplies - MS

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Southern Union State CC	369844 J. W. Pepper & Son Inc.	2/6/2024	262.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369846 Lifeway Christian Resourc	2/6/2024	75.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369866 Wittichen Supply Company LLC	2/6/2024	744.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369857 Strickland Paper Company Inc	2/6/2024	30.00	Unrestricted - Wadley	Bank Card Fees - PS
Southern Union State CC	369826 ACCS Financial Managers Association	2/6/2024	500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	369841 Harris Security Systems Inc.	2/6/2024	593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369836 Columbus Fire & Safety	2/6/2024	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369847 Matthew & Jody's Tree Service	2/6/2024	2,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369861 U S Postal Service	2/6/2024	432.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	369848 McQuick Printing Company	2/6/2024	159.86	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	369860 Troy University	2/6/2024	762.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369863 University of South Alabama	2/6/2024	100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369839 Franklin Christopher	2/6/2024	140.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369827 Advance Auto Parts	2/6/2024	279.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369828 Aircraft Spruce & Specialty Co.	2/6/2024	21.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369829 Amazon Capital Services Inc	2/6/2024	523.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369832 Battery Source	2/6/2024	89.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369848 McQuick Printing Company	2/6/2024	68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369850 NAPA - Columbus	2/6/2024	1,049.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369856 Stewart's Truck & Trailer Repair	2/6/2024	369.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369859 Trane US Inc	2/6/2024	746.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369862 Uline Inc	2/6/2024	3,094.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369866 Wittichen Supply Company LLC	2/6/2024	2,263.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369867 Hiztorical Vision Productions	2/6/2024	1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369835 Clover Learning Inc	2/6/2024	150.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369830 ARC/STSA	2/6/2024	2,000.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369841 Harris Security Systems Inc.	2/6/2024	180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369864 W.H. Thomas Oil Co Inc	2/6/2024	1,545.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369836 Columbus Fire & Safety	2/6/2024	475.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369856 Stewart's Truck & Trailer Repair	2/6/2024	315.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369831 Barnes & Noble Education Inc.	2/6/2024	61.02	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	369851 National Registry Of Emergency Med T	2/6/2024	520.00	DE ACCSO	Institutional Use - OOS
Southern Union State CC	369834 Broach James	2/6/2024	250.00	Restricted VA	Materials and Supplies - MS
Southern Union State CC	369865 Williams Blackstock Architects PC	2/6/2024	2,486.48	Unexpended Plant Shared Service:	Maintenance & Repairs - OOS
Southern Union State CC	369868 Student Payment	2/7/2024	1.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369869 Student Payment	2/7/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369870 Student Payment	2/7/2024	620.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369872 Student Payment	2/7/2024	3,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369873 Student Payment	2/7/2024	939.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369874 Student Payment	2/7/2024	35.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369875 Student Payment	2/7/2024	250.60	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369876 Student Payment	2/7/2024	332.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369877 Student Payment	2/7/2024	4,442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369878 Student Payment	2/7/2024	925.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369879 Student Payment	2/7/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369880 Student Payment	2/7/2024	20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369881 Student Payment	2/7/2024	347.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369882 Student Payment	2/7/2024	166.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369883 Student Payment	2/7/2024	15,182.43	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369884 Student Payment	2/7/2024	166.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369886 Student Payment	2/7/2024	52.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369887 Student Payment	2/7/2024	20.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369888 Student Payment	2/7/2024	498.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369889 Student Payment	2/7/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369890 Student Payment	2/7/2024	102.45	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369891 Student Payment	2/7/2024	29.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369892 Student Payment	2/7/2024	1,529.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369871 Cancelled Check	2/7/2024	0.00		
Southern Union State CC	369902 Cooper Pest Control	2/8/2024	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369905 FDOT	2/8/2024	46.15	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	369893 Drummond Jason	2/8/2024	450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369897 AT & T	2/8/2024	177.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369903 Dex Imaging	2/8/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369895 Alabama Power Company	2/8/2024	38,123.42	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369896 Alabama Power Company	2/8/2024	7,959.23	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369898 AT & T	2/8/2024	46.73	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369900 Brightspeed	2/8/2024	459.64	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369894 A-G-L Solid Waste Disposal Authority	2/8/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369909 WEX BANK	2/8/2024	485.06	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369913 Zoom Video Communications Inc	2/8/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369897 AT & T	2/8/2024	49.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369906 Garratt-Callahan Company	2/8/2024	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369907 Spectrum Business	2/8/2024	157.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	7,368.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369901 Chancey Marshall	2/8/2024	1,300.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369908 Spire Alabama Inc.	2/8/2024	4,942.67	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369898 AT & T	2/8/2024	935.56	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369899 AT & T	2/8/2024	39,978.69	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	369910 WEX BANK	2/8/2024	987.21	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369911 WideOpen West Inc	2/8/2024	180.29	Unrestricted - Valley	Other Contractual Services - PS

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Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369895 Alabama Power Company	2/8/2024	7,635.14	Unrestricted - Valley	Electricity - UC
Southern Union State CC	369904 East Alabama Water District	2/8/2024	769.32	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369895 Alabama Power Company	2/8/2024	5,348.87	Food Services - Wadley	Electricity - UC
Southern Union State CC	369912 Xerox Business Solutions Southeast	2/8/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369895 Alabama Power Company	2/8/2024	11,908.80	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	369916 Student Payment	2/9/2024	472.27	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369917 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369918 Student Payment	2/9/2024	863.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369919 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369920 Student Payment	2/9/2024	743.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369921 Student Payment	2/9/2024	2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369922 Student Payment	2/9/2024	131.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369923 Student Payment	2/9/2024	1,072.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369924 Student Payment	2/9/2024	1,855.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369925 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369926 Student Payment	2/9/2024	828.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369927 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369928 Student Payment	2/9/2024	464.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369929 Student Payment	2/9/2024	1,131.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369930 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369931 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369932 Student Payment	2/9/2024	1,707.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369933 Student Payment	2/9/2024	585.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369934 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369935 Student Payment	2/9/2024	638.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369936 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369937 Student Payment	2/9/2024	1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369938 Student Payment	2/9/2024	807.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369939 Student Payment	2/9/2024	49.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369914 Cadence Bank	2/9/2024	5,999.01	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	4,860.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	7,309.20	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369915 Xerox Business Solutions Southeast	2/9/2024	72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	336940 Let's Shake On It Milkshakes	2/12/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369967 Student Payment	2/13/2024	201.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369968 Student Payment	2/13/2024	533.00	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	369969 Student Payment	2/13/2024	603.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369970 Student Payment	2/13/2024	1,668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369971 Student Payment	2/13/2024	233.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369972 Student Payment	2/13/2024	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369973 Student Payment	2/13/2024	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369974 Student Payment	2/13/2024	664.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369975 Student Payment	2/13/2024	1,162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	369941 Adcox Emily	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369942 Barron Calvin	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369943 Bowen Jenna	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369944 Brown Darnita	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369945 Brunson Morgan	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369946 Carter Ashley	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369947 Coleman Ashley	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369948 Damiano Ryder	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369949 Fetner Rachel	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369950 Firman Nicolas	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369951 Green Justice	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369952 Green Kayla	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369953 Heard Lauren	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369954 Howard Emily	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369955 Hughes Angelica	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369956 Hughes Lauren	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369957 Hunt Laken	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369958 Kelley Bethany	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369959 Lamb Peyton	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369960 Newell Jesse	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369961 Richards Catherine	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369962 Sheets Lauren	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369963 Smith Sarah-Grace	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369964 Thaxton Brailyn	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369965 Tibbetts Lyric	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369966 Walton Charles	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369976 ACCS Human Resources Management ,	2/14/2024	1,225.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	369978 AIA Corporation	2/14/2024	1,651.30	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370002 Verified Credentials LLC	2/14/2024	463.60	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369987 Effective Outdoor Ad	2/14/2024	3,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369998 Rowman & Littlefield Publishing Group	2/14/2024	171.49	Unrestricted Shared Services	Books - CE
Southern Union State CC	369976 ACCS Human Resources Management ,	2/14/2024	350.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369990 Jacksonville State University	2/14/2024	198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370007 Brown William	2/14/2024	623.77	Unrestricted - Wadley	Commercial Transportation - IS

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Southern Union State CC	370012 Caypless Tonya	2/14/2024	450.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370013 Character Tiffanie	2/14/2024	564.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370017 Daniel Whitney	2/14/2024	410.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370018 Davenport Molly	2/14/2024	773.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370023 Foster Clint	2/14/2024	148.07	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370029 Holloway Pamela	2/14/2024	28.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370030 Holmes James	2/14/2024	231.15	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370041 Rayfield William	2/14/2024	778.63	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370046 Spratlin Stephen	2/14/2024	256.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370047 Stewart Anita	2/14/2024	30.82	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370052 Watson Jeenann	2/14/2024	314.23	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370012 Caypless Tonya	2/14/2024	69.94	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370022 Eastes Suraz	2/14/2024	192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370028 Higgins Christian	2/14/2024	192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370041 Rayfield William	2/14/2024	723.20	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370045 Siskey Ronald	2/14/2024	768.38	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370046 Spratlin Stephen	2/14/2024	875.27	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370050 Trapp Daniel	2/14/2024	1,218.52	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	369981 Amazon Capital Services Inc	2/14/2024	129.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369984 BSN Sports LLC	2/14/2024	4,513.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369989 Interstate Electrical Supply Inc.	2/14/2024	650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370001 Varsity Brands Holding Co. Inc.	2/14/2024	1,644.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369980 Alabama Community College Conferen	2/14/2024	14,370.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369981 Amazon Capital Services Inc	2/14/2024	25.20	Unrestricted - Wadley	Books - CE
Southern Union State CC	369985 City of Scottsboro Public Park And Recr	2/14/2024	525.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370004 Adkins Vickie	2/14/2024	87.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370005 Branch Gary	2/14/2024	190.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370006 Branch Joy	2/14/2024	85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370008 Burney Curtis	2/14/2024	128.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370009 Caldwell Anthony	2/14/2024	393.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370011 Cantrell Amy	2/14/2024	168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370015 Clanton Melinda	2/14/2024	12.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370016 Crenshaw William	2/14/2024	155.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370019 Davis Kristi	2/14/2024	25.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370020 Deskins Thomas	2/14/2024	466.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370021 Downs Christopher	2/14/2024	74.37	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370024 Franklin Christopher	2/14/2024	428.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370031 Hutchinson David	2/14/2024	71.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370032 James Frederick	2/14/2024	107.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370033 Laye Tyler	2/14/2024	368.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370035 Lester Timothy	2/14/2024	235.84	Unrestricted - Opelika	Commercial Transportation - IS

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Southern Union State CC	370037 Moore Joffrey	2/14/2024	150.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370038 North Linda	2/14/2024	62.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370039 Osborn Alison	2/14/2024	56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370042 Reid-Grubbs Vertrina	2/14/2024	778.57	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370043 Sewell James	2/14/2024	75.33	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370048 Todd Debra	2/14/2024	879.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370049 Todd Melissa	2/14/2024	546.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370051 Tucker Joshua	2/14/2024	107.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370053 Whaley Robbie	2/14/2024	588.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370054 Wimbish D	2/14/2024	461.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369983 Blinn College District	2/14/2024	475.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370027 Herndon Mary	2/14/2024	69.85	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369979 Airgas Inc	2/14/2024	290.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369981 Amazon Capital Services Inc	2/14/2024	249.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369986 Dorn's Auto Parts	2/14/2024	551.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369988 Fastenal Company	2/14/2024	64.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369991 Lowe's Home Centers	2/14/2024	729.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369992 Massage Warehouse	2/14/2024	224.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369993 McNaughton McKay Electric Company	2/14/2024	4,964.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369994 McQuick Printing Company	2/14/2024	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369995 NASCO Education LLC	2/14/2024	404.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369996 Office Depot	2/14/2024	827.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370000 Thompson Supply Co Inc	2/14/2024	519.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370003 Wittichen Supply Company LLC	2/14/2024	5,967.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369997 Platinum Educational Group LLC	2/14/2024	6,267.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369999 State of Alabama	2/14/2024	100.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	370010 Caldwell Melanie	2/14/2024	363.33	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370034 Leatherman Jeffrey	2/14/2024	336.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370036 Moebes Grace	2/14/2024	55.74	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370040 Pritchard Hayley	2/14/2024	21.44	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370044 Shanteau Patricia	2/14/2024	32.16	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	369982 American Veterinary Medical Associati	2/14/2024	3,000.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370025 Gamill Annie	2/14/2024	174.20	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	370026 Helms Joel	2/14/2024	21.44	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	370014 Chauveaux Kathryn	2/14/2024	110.83	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	369977 ACT Inc	2/14/2024	363.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370055 Four Star Freightliner	2/15/2024	54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370055 Four Star Freightliner	2/15/2024	360.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370056 Student Payment	2/19/2024	1,849.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370057 Student Payment	2/19/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370058 Student Payment	2/19/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP

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Southern Union State CC	370059 Student Payment	2/19/2024	152.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370060 Student Payment	2/19/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370061 Student Payment	2/19/2024	108.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370063 Student Payment	2/19/2024	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370069 National Academic Quiz Tournaments I	2/19/2024	490.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	370065 BSN Sports LLC	2/19/2024	21,100.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370064 Bland Joanne	2/19/2024	1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370065 BSN Sports LLC	2/19/2024	11,028.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370067 Lovies Kitchen & Catering	2/19/2024	1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370068 MSC Industrial Supply	2/19/2024	803.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370070 Office Depot	2/19/2024	2,342.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370071 Tiger Town Embroidery	2/19/2024	2,482.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370072 Wekandodis Afrlye	2/19/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370073 Wolters Kluwer Health Inc	2/19/2024	12,899.14	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370066 Coca-Cola Bottling Company United Inc	2/19/2024	1,808.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370062 Cancelled Check	2/19/2024	0.00		
Southern Union State CC	370104 Student Payment	2/20/2024	68.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370120 Student Payment	2/20/2024	533.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370075 Alabama Department Of Revenue	2/20/2024	-35.24	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	370075 Alabama Department Of Revenue	2/20/2024	20.18	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	370112 Pri-me Llc	2/20/2024	415.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370122 The Solutions Team Inc	2/20/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	370131 Ischool Sports	2/20/2024	2,100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	370080 AT & T	2/20/2024	807.93	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370090 Edfinancial Services LLC	2/20/2024	16,544.39	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370118 State of Alabama	2/20/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	370095 Humphrey Miranda	2/20/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370099 Landauer Inc	2/20/2024	2,096.55	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	370086 Chipola College	2/20/2024	400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370139 Sun Chief Booster Club	2/20/2024	500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370088 Davenport Molly	2/20/2024	421.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370093 Everett Joanna	2/20/2024	476.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370135 Metro Truck Rental Inc	2/20/2024	32.41	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370083 BSN Sports LLC	2/20/2024	2,118.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370097 Jeffcoat & Associates LLC	2/20/2024	2,117.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370102 McQuick Printing Company	2/20/2024	244.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370125 Weissman's Theatrical Supplies Inc.	2/20/2024	4,334.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370132 J. W. Pepper & Son Inc.	2/20/2024	430.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370133 Jacks OK Tire Inc.	2/20/2024	118.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370134 Kay's Cleaners LLC	2/20/2024	436.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370137 Southland International Trucks Inc.	2/20/2024	7,493.16	Unrestricted - Wadley	Materials and Supplies - MS

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Southern Union State CC	370138 Strain Asphalt & Paving	2/20/2024	1,594.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370087 Cintas	2/20/2024	1,050.57	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370117 Spectrum Business	2/20/2024	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370123 Town Of Wadley	2/20/2024	14,240.23	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370123 Town Of Wadley	2/20/2024	7,134.46	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	370076 Allen Oil Co. of Sylacauga Inc.	2/20/2024	3,185.91	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370096 J&H Boiler Services LLC	2/20/2024	2,775.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370133 Jacks OK Tire Inc.	2/20/2024	20.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370136 Roto-rooter Service	2/20/2024	760.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370138 Strain Asphalt & Paving	2/20/2024	2,606.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370135 Metro Truck Rental Inc	2/20/2024	1,723.44	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	370074 Airgas Inc	2/20/2024	310.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	370084 Central Florida Expressway Authority	2/20/2024	15.02	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370074 Airgas Inc	2/20/2024	333.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370077 Amazon Capital Services Inc	2/20/2024	151.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370078 American Pipe & Supply	2/20/2024	585.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370098 Johnson Daniel LLC	2/20/2024	1,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370100 McMaster-Carr Supply	2/20/2024	1,132.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370101 McNaughton McKay Electric Company	2/20/2024	879.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370103 Micro Center Sales Corporation	2/20/2024	154.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370105 Nasco Healthcare Inc	2/20/2024	579.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370111 Pitney Bowes Inc	2/20/2024	355.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370113 QuadMed Inc	2/20/2024	1,210.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370116 Southern Union State Community Colle	2/20/2024	44.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370121 The Lincoln Electric Company	2/20/2024	1,650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370128 BSN Sports LLC	2/20/2024	2,695.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370130 Fun Carts	2/20/2024	1,855.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370137 Southland International Trucks Inc.	2/20/2024	389.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370141 Wittichen Supply Company LLC	2/20/2024	2,859.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370106 National Institute For Metalworking Sk	2/20/2024	250.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	370087 Cintas	2/20/2024	2,685.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370117 Spectrum Business	2/20/2024	142.53	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370085 Chancey Marshall	2/20/2024	6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370110 Perry Tim	2/20/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370108 Opelika Power Services	2/20/2024	44,277.61	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	370081 AT & T	2/20/2024	39.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370082 AT & T	2/20/2024	1,316.30	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370109 Opelika Water	2/20/2024	307.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	3,654.60	Unrestricted - Opelika	Freight - OOS

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	370140 W.H. Thomas Oil Co Inc	2/20/2024	1,374.52	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370091 Elsevier Inc.	2/20/2024	44,320.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370127 Association of Surgical Technologists Ir	2/20/2024	2,964.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370129 Columbus Fire & Safety	2/20/2024	1,126.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370130 Fun Carts	2/20/2024	300.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370136 Roto-rooter Service	2/20/2024	900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370116 Southern Union State Community Colle	2/20/2024	5.01	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	370079 Archer Porta Potty Llc	2/20/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	370115 Sonocent Llc	2/20/2024	1,500.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	370077 Amazon Capital Services Inc	2/20/2024	29.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370107 Office Depot	2/20/2024	58.29	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370087 Cintas	2/20/2024	247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370114 Simon Solutions Inc.	2/20/2024	2,592.00	SNAP	Computer Software(non capital) - MS
Southern Union State CC	370117 Spectrum Business	2/20/2024	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	370092 Essential Education	2/20/2024	950.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	370094 Everson John	2/20/2024	400.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	370075 Alabama Department Of Revenue	2/20/2024	837.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	370075 Alabama Department Of Revenue	2/20/2024	437.10	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	370087 Cintas	2/20/2024	1,143.70	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370117 Spectrum Business	2/20/2024	3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370123 Town Of Wadley	2/20/2024	585.21	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370117 Spectrum Business	2/20/2024	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	370126 Xerox Business Solutions Southeast	2/20/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	370123 Town Of Wadley	2/20/2024	4,681.72	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370123 Town Of Wadley	2/20/2024	10,438.12	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	370119 Strickland Paper Company Inc	2/20/2024	4,040.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	370124 U. S. Bank National Association	2/20/2024	211,596.60	Retirement of Indebtedness Wadl	Deposits with Trustees Investments
Southern Union State CC	370089 Cancelled Check	2/20/2024	0.00		
Southern Union State CC	370142 Student Payment	2/23/2024	2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370143 Student Payment	2/23/2024	1,083.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370144 Student Payment	2/23/2024	2,227.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370145 Student Payment	2/23/2024	866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	370146 Davis Martin	2/27/2024	292.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370147 Johnson Sandra	2/27/2024	96.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370149 Pri-me Llc	2/28/2024	1,499.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370148 Performance Property	2/28/2024	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370153 Yankee Book Peddler	2/29/2024	108.82	Unrestricted Shared Services	Books - CE
Southern Union State CC	18394 Student Payment	2/29/2024	234.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18395 Student Payment	2/29/2024	234.00	Unrestricted Shared Services	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18403 Student Payment	2/29/2024	108.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18407 Student Payment	2/29/2024	209.25	Unrestricted Shared Services	Payroll
Southern Union State CC	18417 Student Payment	2/29/2024	135.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18420 Student Payment	2/29/2024	63.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18667 Johnson Sandra	2/29/2024	4,052.67	Unrestricted Shared Services	Payroll
Southern Union State CC	18742 Davis Rhonda	2/29/2024	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	18746 North Linda	2/29/2024	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	18761 Wimbish D	2/29/2024	9,528.81	Unrestricted Shared Services	Payroll
Southern Union State CC	18762 Branch Gary	2/29/2024	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	18779 Whaley Robbie	2/29/2024	5,403.83	Unrestricted Shared Services	Payroll
Southern Union State CC	18787 Todd Melissa	2/29/2024	8,324.75	Unrestricted Shared Services	Payroll
Southern Union State CC	18791 Lovelace Amber	2/29/2024	6,445.33	Unrestricted Shared Services	Payroll
Southern Union State CC	18796 Hodge Derika	2/29/2024	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18818 Hughley Sandra	2/29/2024	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18821 Shackett Todd	2/29/2024	23,400.00	Unrestricted Shared Services	Payroll
Southern Union State CC	18824 Holmes Kimberly	2/29/2024	6,165.67	Unrestricted Shared Services	Payroll
Southern Union State CC	18825 Jordan William	2/29/2024	13,078.11	Unrestricted Shared Services	Payroll
Southern Union State CC	18826 Kilgore Chase	2/29/2024	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	18827 Kirby Marty	2/29/2024	10,375.17	Unrestricted Shared Services	Payroll
Southern Union State CC	18830 Williams Jitka	2/29/2024	4,408.92	Unrestricted Shared Services	Payroll
Southern Union State CC	18832 Brown Shondae	2/29/2024	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	18837 Prater Donald	2/29/2024	4,224.52	Unrestricted Shared Services	Payroll
Southern Union State CC	370150 Hall's Propane Gas Co	2/29/2024	1,395.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370151 R.E Michel Company Inc	2/29/2024	983.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370152 Trane US Inc	2/29/2024	401.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	18466 Gray Jennifer	2/29/2024	2,223.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18468 Story Gracie	2/29/2024	402.80	Unrestricted - Wadley	Payroll
Southern Union State CC	18470 Walker Ramey	2/29/2024	254.40	Unrestricted - Wadley	Payroll
Southern Union State CC	18472 Davis Abigail	2/29/2024	376.88	Unrestricted - Wadley	Payroll
Southern Union State CC	18478 Whiddon Delaney	2/29/2024	424.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18505 Reynolds Kathy	2/29/2024	1,498.24	Unrestricted - Wadley	Payroll
Southern Union State CC	18506 Shaw Tawanda	2/29/2024	1,310.96	Unrestricted - Wadley	Payroll
Southern Union State CC	18513 Jones Shervarianno	2/29/2024	933.30	Unrestricted - Wadley	Payroll
Southern Union State CC	18514 Waldrep Anita	2/29/2024	2,430.48	Unrestricted - Wadley	Payroll
Southern Union State CC	18517 Wilson Michael	2/29/2024	1,672.80	Unrestricted - Wadley	Payroll
Southern Union State CC	18522 Brown Mary	2/29/2024	7,742.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18524 Caypless Tonya	2/29/2024	6,955.56	Unrestricted - Wadley	Payroll
Southern Union State CC	18539 Curry Timothy	2/29/2024	345.51	Unrestricted - Wadley	Payroll
Southern Union State CC	18574 Costa Andrea	2/29/2024	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18575 Fincher Sonja	2/29/2024	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18579 Rayfield William	2/29/2024	6,108.83	Unrestricted - Wadley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18581 Williams Michael	2/29/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18585 Davenport Molly	2/29/2024	6,388.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18603 Aldridge Todd	2/29/2024	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18611 Hickman Samuel	2/29/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18613 Horn Pamela	2/29/2024	6,947.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18629 Ackles Jordan	2/29/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18632 Bonner Thomas	2/29/2024	6,713.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18636 Catchings Brent	2/29/2024	8,833.11	Unrestricted - Wadley	Payroll
Southern Union State CC	18639 Diamond Cassidy	2/29/2024	1,755.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18658 Wiley Larry	2/29/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18662 Foster Clint	2/29/2024	8,371.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18665 Horne Lindsay	2/29/2024	6,103.94	Unrestricted - Wadley	Payroll
Southern Union State CC	18681 Boyd Valarie	2/29/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18686 Cook Debra	2/29/2024	7,920.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18704 White Theresa	2/29/2024	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18751 Spratlin Stephen	2/29/2024	10,737.08	Unrestricted - Wadley	Payroll
Southern Union State CC	18753 Crenshaw William	2/29/2024	1,296.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18754 Davis Martin	2/29/2024	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	18757 Carlisle John	2/29/2024	6,853.56	Unrestricted - Wadley	Payroll
Southern Union State CC	18758 Gideon Heather	2/29/2024	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18760 Stapler Whitney	2/29/2024	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18765 Character Tiffanie	2/29/2024	5,143.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18778 Watson Jeenann	2/29/2024	3,108.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18781 Daniel Whitney	2/29/2024	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18784 Morsch Kathy	2/29/2024	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18785 Stewart Anita	2/29/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18788 Newman Sarah	2/29/2024	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18789 Bennett Megan	2/29/2024	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18792 Mickle Stefanie	2/29/2024	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	18793 Pope Ashley	2/29/2024	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	18794 Brown William	2/29/2024	8,329.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18795 Eddy Taylor	2/29/2024	4,229.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18797 Poole Alexas	2/29/2024	1,056.55	Unrestricted - Wadley	Payroll
Southern Union State CC	18799 Stamps Tina	2/29/2024	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18800 Taylor Earl	2/29/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	18802 Holloway Pamela	2/29/2024	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18803 Jeanes John	2/29/2024	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18804 Wilcoxon-Leak Christina	2/29/2024	6,165.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18805 Wood Tommy	2/29/2024	375.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18806 Willard Samuel	2/29/2024	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18807 Everett Joanna	2/29/2024	1,462.83	Unrestricted - Wadley	Payroll

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Southern Union State CC	18808 Leonard Thomas	2/29/2024	1,122.10	Unrestricted - Wadley	Payroll
Southern Union State CC	18813 Jackson Ametrice	2/29/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18814 Smith Regina	2/29/2024	1,300.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18817 Holmes James	2/29/2024	5,781.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18819 Jones Angela	2/29/2024	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18828 Stewart April	2/29/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18829 Stewart Susan	2/29/2024	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	18833 Hollon Harper	2/29/2024	3,783.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18835 Kirby Justin	2/29/2024	4,878.93	Unrestricted - Wadley	Payroll
Southern Union State CC	18836 Milam Timothy	2/29/2024	1,690.63	Unrestricted - Wadley	Payroll
Southern Union State CC	18838 Abernathy John	2/29/2024	4,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18839 Cloud Richard	2/29/2024	770.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18841 Higgins Christian	2/29/2024	220.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18842 Siskey Ronald	2/29/2024	5,917.56	Unrestricted - Wadley	Payroll
Southern Union State CC	18843 Thornell Larry	2/29/2024	198.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18845 Bennett Timothy	2/29/2024	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18846 Bradley Dave	2/29/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18847 Burroughs James	2/29/2024	5,197.46	Unrestricted - Wadley	Payroll
Southern Union State CC	18850 Delashaw Bobby	2/29/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18854 Lacy Dorothy	2/29/2024	5,997.38	Unrestricted - Wadley	Payroll
Southern Union State CC	18858 Sprayberry Jimmy	2/29/2024	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18861 Long Palmer	2/29/2024	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18863 Schlich Nancy	2/29/2024	1,315.13	Unrestricted - Wadley	Payroll
Southern Union State CC	18867 Eastes Suraz	2/29/2024	2,664.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18871 Sanders Macie	2/29/2024	1,150.16	Unrestricted - Wadley	Payroll
Southern Union State CC	18423 Byrd Kellie	2/29/2024	965.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18424 Hodges Kyle	2/29/2024	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	18425 Hunter Temyella	2/29/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18426 Lewis Morgan	2/29/2024	1,216.80	Unrestricted - Opelika	Payroll
Southern Union State CC	18427 Manrique Mark	2/29/2024	1,521.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18428 Martin Janice	2/29/2024	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	18429 Patterson Wendy	2/29/2024	2,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18430 Roach Kellie Lyn	2/29/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	18431 Skutack Helen	2/29/2024	3,448.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18432 Sowell Tracy	2/29/2024	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	18433 Taylor Amanda	2/29/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	18434 Walker Debbie	2/29/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18435 Westbrook Jennifer	2/29/2024	3,159.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18436 Williams Jennifer	2/29/2024	140.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18437 Bernard David	2/29/2024	1,080.27	Unrestricted - Opelika	Payroll
Southern Union State CC	18438 Bonilla Tara	2/29/2024	692.28	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18439 Burk Christopher	2/29/2024	122.85	Unrestricted - Opelika	Payroll
Southern Union State CC	18440 Caldwell Thomas	2/29/2024	2,293.90	Unrestricted - Opelika	Payroll
Southern Union State CC	18441 Champion Victoria	2/29/2024	129.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18442 Clark Lisa	2/29/2024	2,038.81	Unrestricted - Opelika	Payroll
Southern Union State CC	18443 Cooper Russell	2/29/2024	1,658.48	Unrestricted - Opelika	Payroll
Southern Union State CC	18444 Curry Timothy	2/29/2024	589.86	Unrestricted - Opelika	Payroll
Southern Union State CC	18445 Davis Gloria	2/29/2024	813.41	Unrestricted - Opelika	Payroll
Southern Union State CC	18446 Gillenwaters Tatum	2/29/2024	791.18	Unrestricted - Opelika	Payroll
Southern Union State CC	18447 Howell Keith	2/29/2024	909.09	Unrestricted - Opelika	Payroll
Southern Union State CC	18448 Lofton Jesse	2/29/2024	699.89	Unrestricted - Opelika	Payroll
Southern Union State CC	18449 Norred Madison	2/29/2024	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18450 Railey Justin	2/29/2024	1,900.66	Unrestricted - Opelika	Payroll
Southern Union State CC	18451 Rogers Blake	2/29/2024	1,217.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18452 Saliba Amanda	2/29/2024	1,323.71	Unrestricted - Opelika	Payroll
Southern Union State CC	18453 Smith Kelsi	2/29/2024	456.45	Unrestricted - Opelika	Payroll
Southern Union State CC	18454 Veasey Mallory	2/29/2024	1,415.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18455 Trammell Angelica	2/29/2024	2,527.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18456 Simpson Jennifer	2/29/2024	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	18457 Terrell Joyce	2/29/2024	2,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18458 Robinson Elizabeth	2/29/2024	1,308.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18459 Sanders Autumn	2/29/2024	2,387.97	Unrestricted - Opelika	Payroll
Southern Union State CC	18460 George Kathryn	2/29/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	18462 Abercrombie Andrew	2/29/2024	254.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18463 Barker Carlena	2/29/2024	2,076.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18464 Carden Madison	2/29/2024	233.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18465 Fisk Melanie	2/29/2024	1,111.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18467 Hanrahan Patricia	2/29/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18469 Sumners Sherri	2/29/2024	2,595.94	Unrestricted - Opelika	Payroll
Southern Union State CC	18471 Daniel Lessie	2/29/2024	1,077.32	Unrestricted - Opelika	Payroll
Southern Union State CC	18473 Frazier Patricia	2/29/2024	1,112.45	Unrestricted - Opelika	Payroll
Southern Union State CC	18474 Vernon Janet	2/29/2024	978.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18475 Crowley Tracey	2/29/2024	882.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18476 Priestler Destin	2/29/2024	1,498.24	Unrestricted - Opelika	Payroll
Southern Union State CC	18477 Smith Ernest	2/29/2024	2,486.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18496 Riley Melissa	2/29/2024	1,588.28	Unrestricted - Opelika	Payroll
Southern Union State CC	18497 Albritton Celeigh	2/29/2024	995.13	Unrestricted - Opelika	Payroll
Southern Union State CC	18501 Beasley Timothy	2/29/2024	1,937.52	Unrestricted - Opelika	Payroll
Southern Union State CC	18503 Ragsdale Kathy	2/29/2024	1,554.30	Unrestricted - Opelika	Payroll
Southern Union State CC	18504 Crowe Cathy	2/29/2024	1,805.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18507 Springer Racquel	2/29/2024	1,671.53	Unrestricted - Opelika	Payroll
Southern Union State CC	18508 English Madison	2/29/2024	1,036.82	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18509 Ledbetter Sarah	2/29/2024	2,290.68	Unrestricted - Opelika	Payroll
Southern Union State CC	18510 Rogers Michael	2/29/2024	1,941.28	Unrestricted - Opelika	Payroll
Southern Union State CC	18511 Taylor Patricia	2/29/2024	1,176.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18512 Marshall Stephanie	2/29/2024	1,600.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18516 Whatley Larry	2/29/2024	1,836.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18521 Blackstock Jenna	2/29/2024	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18523 Burton Brooke	2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18525 Darden Chandra	2/29/2024	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18526 Dismukes Leonora	2/29/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18527 Fuller Donald	2/29/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18528 Hollifield Katie	2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18529 Howell Sarah	2/29/2024	8,145.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18530 Huff Stephanie	2/29/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18531 Jones Brandi	2/29/2024	6,497.89	Unrestricted - Opelika	Payroll
Southern Union State CC	18532 McCormick Robin	2/29/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18533 Meadows Brandi	2/29/2024	8,678.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18534 Reed Christopher	2/29/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18535 Shiver Lisa	2/29/2024	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18536 Stokes Stacie	2/29/2024	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18537 Wheelles Melissa	2/29/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18540 Downs Christopher	2/29/2024	6,332.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18541 Duncan Jessica	2/29/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18542 Kumar Sunil	2/29/2024	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18543 Pike Richard	2/29/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18545 Senn Eric	2/29/2024	1,170.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18546 Simpson Steven	2/29/2024	7,609.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18547 Trammell Angelica	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18548 Yates Mary	2/29/2024	6,808.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18550 Clements Brittini	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18553 Herndon Mary	2/29/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18554 Tucker Joshua	2/29/2024	8,016.28	Unrestricted - Opelika	Payroll
Southern Union State CC	18555 Lester Timothy	2/29/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18558 Curtis Meredith	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18559 Goodwin William	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18560 Harris Byron	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18561 Johnson Ronald	2/29/2024	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18562 Markie-Hunter Wanda	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18563 McGhee Adam	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18564 Serviss Lillian	2/29/2024	6,624.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18566 Johnson Bonita	2/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18567 Johnson Wendy	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18568 Turner Lisa	2/29/2024	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18569 Wohleb Elisha	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18570 Britt Jennifer	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18571 Mills Thomas	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18572 Rodger Anita	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18573 Stone Lila	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18575 Fincher Sonja	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18576 Hill Adam	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18577 McCurry Patrick	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18578 McDaniel Heydin	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18580 Smart Jed	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18582 Cantrell Amy	2/29/2024	9,517.53	Unrestricted - Opelika	Payroll
Southern Union State CC	18583 Cantrell Donna	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18584 Coleman Kristi	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18586 Kephart Wesley	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18587 McQuaker Courtney	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18588 Meals John	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18589 Mezick Alden	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18590 Rhodes Christopher	2/29/2024	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18591 Wyatt Elizabeth	2/29/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18592 Barks Beth	2/29/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18593 Brown Tony	2/29/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18594 Buckalew Doss	2/29/2024	9,356.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18595 Taunton Roy	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18596 Wang Yien	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18597 Manos Steven	2/29/2024	7,341.89	Unrestricted - Opelika	Payroll
Southern Union State CC	18598 Duck Barry	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18600 Baker Christopher	2/29/2024	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18601 McCormick Alvin	2/29/2024	10,585.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18602 Railey Walter	2/29/2024	6,039.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18604 Bearden Jeremy	2/29/2024	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18605 Carlsson Kristen	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18606 Davidson Suzette	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18607 Foreman Sarah	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18608 Garnett Kimberly	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18609 Hancock Clare	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18610 Hickman Kristi	2/29/2024	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18611 Hickman Samuel	2/29/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18612 Hill Amy	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18614 Jackson Jeffery	2/29/2024	4,073.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18615 Johnson Heather	2/29/2024	5,385.92	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18616 Laseter Emily	2/29/2024	7,336.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18617 McClendon Martha	2/29/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18618 Mezick Kelly	2/29/2024	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18619 Muschara Carley	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18620 Perry Mary	2/29/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18621 Powell Amanda	2/29/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18622 Reed Anna	2/29/2024	5,752.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18624 Thornbury Katherine	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18625 Van Horn Cayce	2/29/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18626 Walden Jeremy	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18627 Gamboa De Arce Ingrid	2/29/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18628 Irwin John	2/29/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18630 Baldwin Virginia	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18631 Bolt Jessica	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18633 Branch Joy	2/29/2024	6,650.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18634 Brown Tommy	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18635 Buford Barry	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18637 Coan Mackenzie	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18640 Ghosh Mahua	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18641 Hill Thomas	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18642 Hopper Jonathan	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18643 McLendon Eric	2/29/2024	5,075.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18644 Moody Jennifer	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18645 Reynolds Douglas	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18646 Reynolds Mindy	2/29/2024	6,904.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18647 Stewart Kristi	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18648 Thomas Aletia	2/29/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18649 Wood Murphy	2/29/2024	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18650 Cowper Sheena	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18651 Crowder Jennifer	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18652 Graham Julie	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18653 Hand Elizabeth	2/29/2024	5,377.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18654 Harvey Robert	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18655 Treadwell Joanna	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18656 Anderson Yolanda	2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18657 Harvey Fran	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18658 Wiley Larry	2/29/2024	5,506.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18659 Armbruster Heather	2/29/2024	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18660 Burney Curtis	2/29/2024	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18661 Dwyer Alec	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18663 Hayes Joseph	2/29/2024	8,620.17	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18664 Hayes Malorie	2/29/2024	5,661.21	Unrestricted - Opelika	Payroll
Southern Union State CC	18666 James Frederick	2/29/2024	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18668 Jones Mark	2/29/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18669 King David	2/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18670 McVay Matthew	2/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18671 Owen Stephen	2/29/2024	11,245.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18672 Suchman Kelley	2/29/2024	455.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18673 Vernon Phillip	2/29/2024	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18674 Walker Heather	2/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18675 Aglan Mary	2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18676 Bodine Hannah	2/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18677 Adkins Vickie	2/29/2024	6,073.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18678 Allen Ezell	2/29/2024	8,751.91	Unrestricted - Opelika	Payroll
Southern Union State CC	18679 Arrington Hannah	2/29/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18682 Butler Madison	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18683 Camp Lisa	2/29/2024	7,146.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18684 Carr Amy	2/29/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18685 Cleiland Jennifer	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18686 Cook Debra	2/29/2024	756.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18687 Cook Suzanne	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18688 Crowley Tracey	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18689 Griffin Joyce	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18690 Gudauskas Carol	2/29/2024	5,432.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18691 Harbison Jill	2/29/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18692 Henderson Angela	2/29/2024	511.88	Unrestricted - Opelika	Payroll
Southern Union State CC	18693 Huval Justin	2/29/2024	4,972.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18694 Johnson Mary	2/29/2024	5,553.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18695 Lauderdale Patricia	2/29/2024	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18696 Lewis Cornelia	2/29/2024	1,389.38	Unrestricted - Opelika	Payroll
Southern Union State CC	18698 Matthes Scott	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18699 Norred Shannon	2/29/2024	1,023.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18700 Paleologos Tracy	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18701 Perry Paige	2/29/2024	6,758.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18702 Sparks Janet	2/29/2024	468.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18703 Talbot Joan	2/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18705 Yarbrough Mandy	2/29/2024	5,214.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18706 Deskins Thomas	2/29/2024	7,232.81	Unrestricted - Opelika	Payroll
Southern Union State CC	18707 Sanders Ronald	2/29/2024	7,402.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18713 McDonald Myron	2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18714 Winkles James	2/29/2024	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18715 Belk Richard	2/29/2024	6,863.83	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18716 Williams Mark	2/29/2024	5,773.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18717 Brakenhoff Amy	2/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18718 Little Sandra	2/29/2024	8,399.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18719 Lusk Olivia	2/29/2024	146.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18720 Crawford Angela	2/29/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18721 Miller Tina	2/29/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18722 Sadler Ruby	2/29/2024	10,279.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18723 Wright Marquita	2/29/2024	6,986.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18724 Burdette Michael	2/29/2024	8,231.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18725 Brogan Michael	2/29/2024	487.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18726 Clifton William	2/29/2024	7,697.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18727 Etris Michelle	2/29/2024	4,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18728 Pijnenburg Andreas	2/29/2024	10,480.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18729 Bauer Kevin	2/29/2024	4,311.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18730 Hatch Justin	2/29/2024	4,476.44	Unrestricted - Opelika	Payroll
Southern Union State CC	18732 Crosby James	2/29/2024	7,326.14	Unrestricted - Opelika	Payroll
Southern Union State CC	18733 Scott Shaun	2/29/2024	3,071.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18735 Mitchell Shawn	2/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18737 Bramlett Nancy	2/29/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18739 Carr Jakimbrya	2/29/2024	1,138.53	Unrestricted - Opelika	Payroll
Southern Union State CC	18740 Carter Ruby	2/29/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18741 Clanton Melinda	2/29/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18743 Laye Tyler	2/29/2024	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18744 Leikvold Gregory	2/29/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18745 Moore Joffrey	2/29/2024	6,241.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18747 Osby Demetra	2/29/2024	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18749 Pigg Edward	2/29/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18750 Sewell James	2/29/2024	9,642.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18752 Sumerset Thalia	2/29/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18753 Crenshaw William	2/29/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18755 Hutchinson David	2/29/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18756 Wang Mei	2/29/2024	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18763 Brooks Chiquita	2/29/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18764 Caldwell Renard	2/29/2024	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18766 Franklin Christopher	2/29/2024	8,989.59	Unrestricted - Opelika	Payroll
Southern Union State CC	18767 Gray Kenneth	2/29/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18768 Greene Dafni	2/29/2024	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18769 Halsey Joseph	2/29/2024	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18770 Harkins Amanda	2/29/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18771 Henry Sarah	2/29/2024	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18772 Hodges Shron	2/29/2024	3,695.25	Unrestricted - Opelika	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18773 Jones Norma	2/29/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18774 Parker Patsy	2/29/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18775 Spears Barbara	2/29/2024	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18776 Taunton Jeremy	2/29/2024	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18777 Todd Debra	2/29/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18780 Battle Wendy	2/29/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18782 Davis Kristi	2/29/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18783 Huguley Amy	2/29/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18786 Thomas Rosario	2/29/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18790 Guice Skye	2/29/2024	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18798 Reid-Grubbs Vertrina	2/29/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18801 Glidewell Horace	2/29/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18809 Jones Taylor	2/29/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18810 Phillip Moses	2/29/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18811 Matthews Malcolm	2/29/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18812 Pittman Frances	2/29/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18815 Smith Markita	2/29/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18816 Barnett Lakieshia	2/29/2024	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18820 Osborn Alison	2/29/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18822 Caldwell Jasikka	2/29/2024	3,783.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18823 Cupp Christine	2/29/2024	5,033.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18831 Birchfield Cynthia	2/29/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18834 Burroughs James	2/29/2024	4,356.28	Unrestricted - Opelika	Payroll
Southern Union State CC	18840 Frith Edward	2/29/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18848 Calloway Justin	2/29/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18849 Davis Christopher	2/29/2024	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18851 Howard Christopher	2/29/2024	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18852 Jimmerson James	2/29/2024	3,756.21	Unrestricted - Opelika	Payroll
Southern Union State CC	18853 Jones Johnnie	2/29/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18855 Meadows Blake	2/29/2024	2,821.27	Unrestricted - Opelika	Payroll
Southern Union State CC	18856 Meigs Joshua	2/29/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18857 Racine Jesse	2/29/2024	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18859 Zachery Tonetta	2/29/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18860 Hodnett Joseph	2/29/2024	5,653.29	Unrestricted - Opelika	Payroll
Southern Union State CC	18862 Pollard Jamey	2/29/2024	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	619 Monk Andrew	2/29/2024	852.04	Unrestricted - Opelika	Payroll
Southern Union State CC	18461 Bryant Thomas	2/29/2024	1,738.80	Unrestricted - Valley	Payroll
Southern Union State CC	18515 Martin Rick	2/29/2024	1,308.15	Unrestricted - Valley	Payroll
Southern Union State CC	18538 Caldwell Anthony	2/29/2024	6,587.14	Unrestricted - Valley	Payroll
Southern Union State CC	18544 Ray Nickolas	2/29/2024	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	18549 Caldwell Melanie	2/29/2024	7,936.78	Unrestricted - Valley	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18551 Hughes Anne	2/29/2024	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	18552 Leatherman Jeffrey	2/29/2024	9,745.78	Unrestricted - Valley	Payroll
Southern Union State CC	18556 Pritchard Hayley	2/29/2024	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	18557 Shanteau Patricia	2/29/2024	6,890.52	Unrestricted - Valley	Payroll
Southern Union State CC	18565 Spears Russell	2/29/2024	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	18599 Tucker Augustus	2/29/2024	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	18618 Mezick Kelly	2/29/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18620 Perry Mary	2/29/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18622 Reed Anna	2/29/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18623 Sands James	2/29/2024	1,170.00	Unrestricted - Valley	Payroll
Southern Union State CC	18638 Corbin Courtney	2/29/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18674 Walker Heather	2/29/2024	1,462.50	Unrestricted - Valley	Payroll
Southern Union State CC	18680 Blair James	2/29/2024	1,170.00	Unrestricted - Valley	Payroll
Southern Union State CC	18697 Mathis Leigh	2/29/2024	390.00	Unrestricted - Valley	Payroll
Southern Union State CC	18703 Talbot Joan	2/29/2024	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	18738 Brown Robin	2/29/2024	10,724.33	Unrestricted - Valley	Payroll
Southern Union State CC	18748 Pena Mercedes	2/29/2024	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	18759 Moebes Grace	2/29/2024	2,131.58	Unrestricted - Valley	Payroll
Southern Union State CC	18844 Almon Emmett	2/29/2024	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	370168 Payroll Payable	2/29/2024	272,760.81	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370169 Payroll Payable	2/29/2024	3,125.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370173 Payroll Payable	2/29/2024	25.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370167 Payroll Payable	2/29/2024	15,896.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370164 Payroll Payable	2/29/2024	117,310.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370164 Payroll Payable	2/29/2024	197,184.26	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370164 Payroll Payable	2/29/2024	46,107.24	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370154 Payroll Payable	2/29/2024	1,727.69	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370160 Payroll Payable	2/29/2024	166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370161 Payroll Payable	2/29/2024	29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370162 Payroll Payable	2/29/2024	543.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370163 Payroll Payable	2/29/2024	653.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370166 Payroll Payable	2/29/2024	1,013.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370170 Payroll Payable	2/29/2024	3,955.53	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370171 Payroll Payable	2/29/2024	500.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370172 Payroll Payable	2/29/2024	32.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370174 Payroll Payable	2/29/2024	48.80	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370155 Payroll Payable	2/29/2024	1,983.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370157 Payroll Payable	2/29/2024	173.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370158 Payroll Payable	2/29/2024	538.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370159 Payroll Payable	2/29/2024	477.74	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370165 Payroll Payable	2/29/2024	185,600.00	Payroll Clearing Fund	Payroll Payable

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	370165 Payroll Payable	2/29/2024	56,219.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	370156 Payroll Payable	2/29/2024	61,130.16	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	18502 Breedlove Cameron	2/29/2024	1,775.81	Payroll Clearing Fund	Payroll
Southern Union State CC	18396 Student Payment	2/29/2024	324.00	CWS	Payroll
Southern Union State CC	18397 Student Payment	2/29/2024	351.00	CWS	Payroll
Southern Union State CC	18398 Student Payment	2/29/2024	72.00	CWS	Payroll
Southern Union State CC	18399 Student Payment	2/29/2024	202.50	CWS	Payroll
Southern Union State CC	18400 Student Payment	2/29/2024	308.25	CWS	Payroll
Southern Union State CC	18401 Student Payment	2/29/2024	283.50	CWS	Payroll
Southern Union State CC	18402 Student Payment	2/29/2024	724.50	CWS	Payroll
Southern Union State CC	18404 Student Payment	2/29/2024	54.00	CWS	Payroll
Southern Union State CC	18405 Student Payment	2/29/2024	234.00	CWS	Payroll
Southern Union State CC	18406 Student Payment	2/29/2024	234.00	CWS	Payroll
Southern Union State CC	18408 Student Payment	2/29/2024	481.50	CWS	Payroll
Southern Union State CC	18409 Student Payment	2/29/2024	324.00	CWS	Payroll
Southern Union State CC	18410 Student Payment	2/29/2024	90.00	CWS	Payroll
Southern Union State CC	18411 Student Payment	2/29/2024	207.00	CWS	Payroll
Southern Union State CC	18412 Student Payment	2/29/2024	18.00	CWS	Payroll
Southern Union State CC	18413 Student Payment	2/29/2024	292.50	CWS	Payroll
Southern Union State CC	18414 Student Payment	2/29/2024	283.50	CWS	Payroll
Southern Union State CC	18415 Student Payment	2/29/2024	117.00	CWS	Payroll
Southern Union State CC	18416 Student Payment	2/29/2024	468.00	CWS	Payroll
Southern Union State CC	18418 Student Payment	2/29/2024	344.25	CWS	Payroll
Southern Union State CC	18419 Student Payment	2/29/2024	207.00	CWS	Payroll
Southern Union State CC	18421 Student Payment	2/29/2024	171.00	CWS	Payroll
Southern Union State CC	18422 Student Payment	2/29/2024	225.00	CWS	Payroll
Southern Union State CC	618 Student Payment	2/29/2024	63.00	CWS	Payroll
Southern Union State CC	18734 Holcomb Tamara	2/29/2024	7,076.34	WIOA	Payroll
Southern Union State CC	18481 Bennett Martha	2/29/2024	1,692.80	AE-Federal Regular	Payroll
Southern Union State CC	18482 Bolton Jerri	2/29/2024	1,275.00	AE-Federal Regular	Payroll
Southern Union State CC	18487 Gillespie Linda	2/29/2024	1,530.00	AE-Federal Regular	Payroll
Southern Union State CC	18488 Gleim Leeanne	2/29/2024	1,643.75	AE-Federal Regular	Payroll
Southern Union State CC	18489 Hames Christopher	2/29/2024	300.00	AE-Federal Regular	Payroll
Southern Union State CC	18491 Miracle Carol	2/29/2024	1,710.00	AE-Federal Regular	Payroll
Southern Union State CC	18493 Powe Tamara	2/29/2024	1,050.00	AE-Federal Regular	Payroll
Southern Union State CC	18709 Farrow Tera	2/29/2024	4,908.75	AE-Federal Regular	Payroll
Southern Union State CC	18711 Gamill Annie	2/29/2024	4,408.92	AE-Federal Regular	Payroll
Southern Union State CC	18712 Helms Joel	2/29/2024	4,855.00	AE-Federal Regular	Payroll
Southern Union State CC	18484 Chong Kum	2/29/2024	2,137.50	AE-Federal IEL/CE	Payroll
Southern Union State CC	18736 Savage Stephen	2/29/2024	3,783.67	ICI - Success Coach	Payroll
Southern Union State CC	18498 Haux Tara	2/29/2024	974.03	Ready to Work	Payroll

College_Name	Check_Nur Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	18499 Long Andrea	2/29/2024	764.42	Ready to Work	Payroll
Southern Union State CC	18500 Pulsifer Kristy	2/29/2024	1,200.42	Ready to Work	Payroll
Southern Union State CC	18479 Abercrombie Glenda	2/29/2024	2,506.00	AE - State Regular	Payroll
Southern Union State CC	18480 Benedict DeAnne	2/29/2024	262.50	AE - State Regular	Payroll
Southern Union State CC	18483 Brown Danielle	2/29/2024	1,525.00	AE - State Regular	Payroll
Southern Union State CC	18485 Frangoulis George	2/29/2024	2,137.50	AE - State Regular	Payroll
Southern Union State CC	18486 Fryer Kristen	2/29/2024	2,077.61	AE - State Regular	Payroll
Southern Union State CC	18490 Heidt Kellie	2/29/2024	798.75	AE - State Regular	Payroll
Southern Union State CC	18492 Pike Brian	2/29/2024	1,000.00	AE - State Regular	Payroll
Southern Union State CC	18494 Reese Phyllis	2/29/2024	1,181.25	AE - State Regular	Payroll
Southern Union State CC	18495 Wimberly Mark	2/29/2024	1,282.50	AE - State Regular	Payroll
Southern Union State CC	18708 Chauveaux Kathryn	2/29/2024	5,543.42	AE - State Regular	Payroll
Southern Union State CC	18710 Fields Rhonda	2/29/2024	3,427.25	AE - State Regular	Payroll
Southern Union State CC	18731 Heard Juan	2/29/2024	2,550.00	Innovation Center	Payroll
Southern Union State CC	18677 Adkins Vickie	2/29/2024	388.89	NSF GABBR	Payroll
Southern Union State CC	18678 Allen Ezell	2/29/2024	361.11	NSF GABBR	Payroll
Southern Union State CC	18735 Mitchell Shawn	2/29/2024	4,408.92	ALAMAP Grant	Payroll
Southern Union State CC	18519 Sexton Ruby	2/29/2024	768.93	Food Services - Wadley	Payroll
Southern Union State CC	18520 Teal Victoria	2/29/2024	720.20	Food Services - Wadley	Payroll
Southern Union State CC	18864 Allen-Cumbie Marla	2/29/2024	2,685.54	Food Services - Wadley	Payroll
Southern Union State CC	18865 Barber Angel	2/29/2024	2,561.81	Food Services - Wadley	Payroll
Southern Union State CC	18868 Head Cedric	2/29/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	18869 Knight Patsy	2/29/2024	2,956.33	Food Services - Wadley	Payroll
Southern Union State CC	18870 Lewis Cara	2/29/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	18872 Weaver Wanda	2/29/2024	3,232.79	Food Services - Wadley	Payroll
Southern Union State CC	18873 Webb April	2/29/2024	2,824.88	Food Services - Wadley	Payroll
Southern Union State CC	18866 Brady Pamela	2/29/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	18867 Eastes Suraz	2/29/2024	3,776.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	18518 Prestridge Victor	2/29/2024	1,212.20	Other Auxiliary- Campus - Opelika	Payroll