

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Southern Union State CC	321176	ACCS President's Association	10/1/21	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321177	Advance Auto Parts	10/1/21	\$277.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321178	Airgas Inc	10/1/21	\$2,712.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321179	Alabama 100.7	10/1/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321179	Alabama 100.7	10/1/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321179	Alabama 100.7	10/1/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321180	Alabama Community Newspapers	10/1/21	\$470.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321181	Alabama Telecasters Inc	10/1/21	\$123.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321181	Alabama Telecasters Inc	10/1/21	\$247.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321181	Alabama Telecasters Inc	10/1/21	\$2,103.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321182	Amazon Capital Srvcsinc	10/1/21	\$632.41	Unrestricted - Wadley	Books - CE
Southern Union State CC	321183	Auburn Entertainment Partners LLC	10/1/21	\$225.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321184	Auburn Network	10/1/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321184	Auburn Network	10/1/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321184	Auburn Network	10/1/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321185	B&H Foto & Electronics Corp	10/1/21	\$7,192.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321186	Butler Steel Sales L.I.c.	10/1/21	\$1,884.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321187	Carolina Biological Supply Co	10/1/21	\$64.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321188	CDW LLC	10/1/21	\$4,833.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321189	Cleveland Golf Co. INC	10/1/21	\$1,652.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321190	Craftmaster Printers Inc	10/1/21	\$3,021.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321191	Davis Martin	10/1/21	\$77.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321192	Document Systems Direct LLC	10/1/21	\$1,140.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321193	Eagle's Nest Inc Welr	10/1/21	\$38.80	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321193	Eagle's Nest Inc Welr	10/1/21	\$77.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321193	Eagle's Nest Inc Welr	10/1/21	\$659.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321194	EBSCO Industries Inc	10/1/21	\$2,100.00	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	321194	EBSCO Industries Inc	10/1/21	\$3,150.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	321194	EBSCO Industries Inc	10/1/21	\$5,250.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	321195	Gautney Hunter Service	10/1/21	\$98.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321196	Gods Country 90.9 FM	10/1/21	\$110.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321196	Gods Country 90.9 FM	10/1/21	\$220.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321196	Gods Country 90.9 FM	10/1/21	\$1,870.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321197	Gray Media Group Inc.	10/1/21	\$192.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321197	Gray Media Group Inc.	10/1/21	\$384.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321197	Gray Media Group Inc.	10/1/21	\$3,264.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321198	Hudl	10/1/21	\$1,850.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321199	Lake Broadcasting Wkga 97	10/1/21	\$93.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321199	Lake Broadcasting Wkga 97	10/1/21	\$187.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321199	Lake Broadcasting Wkga 97	10/1/21	\$1,595.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321200	Meadows Brandi	10/1/21	\$200.00	Unrestricted - Opelika	Instructional Salaries - SW
Southern Union State CC	321201	Mitchell Repair Information Company LLC	10/1/21	\$1,099.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321202	Office Depot	10/1/21	\$33.04	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321202	Office Depot	10/1/21	\$82.61	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321202	Office Depot	10/1/21	\$221.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321203	Opelika Chamber of Commerce	10/1/21	\$40.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321203	Opelika Chamber of Commerce	10/1/21	\$80.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	321203	Opelika Chamber of Commerce	10/1/21	\$680.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321204	Randolph Leader	10/1/21	\$11.55	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321204	Randolph Leader	10/1/21	\$482.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321205	Southeastern Grocers Llc	10/1/21	\$20.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321206	Southeastern Polymer Machinery Inc.	10/1/21	\$428.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321207	Strength Don	10/1/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321207	Strength Don	10/1/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321207	Strength Don	10/1/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321208	The Advertiser Company	10/1/21	\$417.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321209	Thryv Inc	10/1/21	\$19.39	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321209	Thryv Inc	10/1/21	\$38.78	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321209	Thryv Inc	10/1/21	\$329.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321210	Uline Inc	10/1/21	\$624.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321211	Valley Times News	10/1/21	\$194.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321212	Wittichen Supply Company LLC	10/1/21	\$643.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321213	Woodard Broadcasting Company	10/1/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321213	Woodard Broadcasting Company	10/1/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321213	Woodard Broadcasting Company	10/1/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321214	Barnett Lakiesshia	10/1/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321215	Battle Wendy	10/1/21	\$44.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321216	Branch Gary	10/1/21	\$112.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321217	Branch Joy	10/1/21	\$71.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321218	Brown Mary	10/1/21	\$325.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321219	Brown Shondae	10/1/21	\$1,195.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321220	Brown William	10/1/21	\$65.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321221	Burney Curtis	10/1/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321222	Camp Abra	10/1/21	\$968.61	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321223	Carlisle John	10/1/21	\$235.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321224	Caypless Tonya	10/1/21	\$521.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321225	Cope Madisen	10/1/21	\$48.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321226	Darden Chandra	10/1/21	\$1,894.80	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321227	Davis Martin	10/1/21	\$141.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321228	Davis Rhonda	10/1/21	\$154.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321229	Everett Aaron	10/1/21	\$236.81	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321230	Franklin Christopher	10/1/21	\$821.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321231	Gamill Annie	10/1/21	\$70.56	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	321232	Garner Michael	10/1/21	\$66.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321233	Glidewell Horace	10/1/21	\$201.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321234	Gray Kenneth	10/1/21	\$87.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321235	Herndon Mary	10/1/21	\$269.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321236	Hickman Kristi	10/1/21	\$337.79	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321237	Hickman Samuel	10/1/21	\$277.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321238	Hughley Sandra	10/1/21	\$560.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321239	Jackson Ametric	10/1/21	\$83.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321240	Jones Brandi	10/1/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321241	Garnett Kimberly	10/1/21	\$815.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321242	Jones Larry	10/1/21	\$484.81	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321243	Jordan William	10/1/21	\$350.00	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	321244 Marbury Lubecca	10/1/21	\$50.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321245 McQuaker Jamie	10/1/21	\$864.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321246 Morsch Kathy	10/1/21	\$25.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321247 North Linda	10/1/21	\$64.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321248 Osborn Alison	10/1/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321249 Perry Mary	10/1/21	\$161.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321250 Pike Richard	10/1/21	\$183.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321251 Ray Nickolas	10/1/21	\$64.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321252 Shiver Lisa	10/1/21	\$138.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321253 Silva Allyson	10/1/21	\$59.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321253 Silva Allyson	10/1/21	\$66.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321254 Smith Regina	10/1/21	\$182.00	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	321255 Spratlin Stephen	10/1/21	\$236.81	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321256 Spratlin Tammy	10/1/21	\$112.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321257 Taunton Jeremy	10/1/21	\$376.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321258 Thomas Rosario	10/1/21	\$148.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321259 Todd Melissa	10/1/21	\$501.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321260 Vaughn Andrew	10/1/21	\$22.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321261 Wang Mei	10/1/21	\$17.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321262 Whaley Robbie	10/1/21	\$602.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321263 Alabama Power Company	10/1/21	\$6,669.38	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	321264 ASCAP	10/1/21	\$1,301.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321265 AT & T	10/1/21	\$2,508.29	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321266 AT & T	10/1/21	\$37.26	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321267 Broadcast Music Inc.	10/1/21	\$1,217.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321268 CDW LLC	10/1/21	\$26,872.93	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321269 Cotney & Company Inc	10/1/21	\$17.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321270 Craddock Paul	10/1/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321271 East Alabama Water District	10/1/21	\$692.17	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	321272 Garratt-Callahan Company	10/1/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321273 GFL Environmental	10/1/21	\$2,239.11	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	321274 Gray Eddie	10/1/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321275 ION247 LLC	10/1/21	\$45,356.80	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	321276 Loggins Eddie	10/1/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321277 Mobile Communications America Inc	10/1/21	\$1,000.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321278 Opelika Utilities	10/1/21	\$8,811.55	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	321279 Perry Tim	10/1/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321280 Quinn Joseph	10/1/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321281 Railey Walter	10/1/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321282 Southern Union State Community College	10/1/21	\$11.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321282 Southern Union State Community College	10/1/21	\$7.95	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	321283 Spectrum Business	10/1/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321284 Spire Alabama Inc.	10/1/21	\$2,771.96	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	321285 Tomlinson Ronald	10/1/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321286 Tompkins David	10/1/21	\$125.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321287 WEX BANK	10/1/21	\$65.86	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321288 WEX BANK	10/1/21	\$1,720.48	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321289 WideOpen West Inc	10/1/21	\$174.70	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	321290	Wilkerson Timberly	10/1/21	\$533.34	Restricted Local Dave Matthews Ctr	Grant Awards - SW
Southern Union State CC	321291	Xerox Business Solutions Southeast	10/1/21	\$326.53	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321292	Student Payment	10/4/21	\$1,095.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321293	Student Payment	10/4/21	\$3,112.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321294	PEEHIP	10/4/21	\$4,800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	321295	Southern Union State Community College	10/4/21	\$513.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321296	Student Payment	10/4/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321297	Ahern Rentals Inc	10/5/21	\$177.50	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	321298	Airgas Inc	10/5/21	\$1,604.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321299	Allen Oil Co. of Sylacauga Inc.	10/5/21	\$1,844.91	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321300	Amazon Capital Srvcsinc	10/5/21	\$123.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321301	AT & T	10/5/21	\$18,322.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321302	Beshears Inc	10/5/21	\$339.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321303	Central Alabama Beauty Supply	10/5/21	\$980.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321304	CenturyLink	10/5/21	\$449.21	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	321305	Charles Boes	10/5/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321306	Cherri Taylor Boes	10/5/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321307	Coca-Cola Bottling Company United Inc.	10/5/21	\$1,070.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321308	Fuller Donald	10/5/21	\$141.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321309	Holley-henley Builders	10/5/21	\$53,750.90	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	321310	Home Depot U.S.A. Inc	10/5/21	\$1,718.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321311	Hughley Sandra	10/5/21	\$89.60	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321312	JRCERT	10/5/21	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321313	Learning Labs Inc	10/5/21	\$153,680.00	CARES Act - College Relief	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	321314	Lowe's Home Centers	10/5/21	\$1,243.86	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321314	Lowe's Home Centers	10/5/21	\$2,978.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321315	Medline Industries Inc	10/5/21	\$4,164.00	CARES Act - College Relief	Materials and Supplies - MS
Southern Union State CC	321316	NuCO2 LLC	10/5/21	\$189.51	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321317	Office Depot	10/5/21	\$552.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321318	Sportsfield Specialties Inc	10/5/21	\$29,835.20	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	321319	Spratlin Stephen	10/5/21	\$141.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321320	Wimbish D	10/5/21	\$313.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321321	Wood Fruitticher Co.	10/5/21	\$472.76	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321321	Wood Fruitticher Co.	10/5/21	\$13,237.01	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321322	Woodland Band Boosters	10/5/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321322	Woodland Band Boosters	10/5/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321322	Woodland Band Boosters	10/5/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321323	Xerox Business Solutions Southeast	10/5/21	\$3,029.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321324	Student Payment	10/5/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321325	Student Payment	10/5/21	\$35.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321326	A&w Auto Center	10/6/21	\$214.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321327	Airgas Inc	10/6/21	\$1,029.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321328	Alabama Community Newspapers	10/6/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321328	Alabama Community Newspapers	10/6/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321328	Alabama Community Newspapers	10/6/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321329	Alabama Telecasters Inc	10/6/21	\$154.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321329	Alabama Telecasters Inc	10/6/21	\$308.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321329	Alabama Telecasters Inc	10/6/21	\$2,621.40	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	321330 AT & T	10/6/21	\$44.63	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	321330 AT & T	10/6/21	\$855.86	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321331 Baker Distributing Co	10/6/21	\$2,174.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321332 Consolidated Publishing Company Inc.	10/6/21	\$9.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321332 Consolidated Publishing Company Inc.	10/6/21	\$19.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321332 Consolidated Publishing Company Inc.	10/6/21	\$167.87	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321333 Effective Outdoor Ad	10/6/21	\$180.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321333 Effective Outdoor Ad	10/6/21	\$360.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321333 Effective Outdoor Ad	10/6/21	\$3,060.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321334 Gator Media Llc	10/6/21	\$29.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321334 Gator Media Llc	10/6/21	\$59.80	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321334 Gator Media Llc	10/6/21	\$508.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321335 Glover Grace Holdings LLC	10/6/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321335 Glover Grace Holdings LLC	10/6/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321335 Glover Grace Holdings LLC	10/6/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321336 Jackson Catherine	10/6/21	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321336 Jackson Catherine	10/6/21	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321336 Jackson Catherine	10/6/21	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321337 Johnstone Supply Inc	10/6/21	\$2,384.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321338 Kendall Electric Company	10/6/21	\$3,500.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321339 Leatherman Jeffrey	10/6/21	\$319.76	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	321340 Marvin's Building Materials	10/6/21	\$473.80	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321341 Mercer Health & Benefits Administration LLC	10/6/21	\$12,098.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321342 O'Reilly Automotive Stores Inc	10/6/21	\$216.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321343 OnMedia	10/6/21	\$80.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321343 OnMedia	10/6/21	\$160.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321343 OnMedia	10/6/21	\$1,360.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321344 Randolph Leader	10/6/21	\$24.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321344 Randolph Leader	10/6/21	\$49.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321344 Randolph Leader	10/6/21	\$424.15	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321345 State of Alabama	10/6/21	\$48.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321346 Sysco Central Alabama LLC	10/6/21	\$3,564.17	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321346 Sysco Central Alabama LLC	10/6/21	\$9,979.67	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321347 The Burmax Co. Inc.	10/6/21	\$2,573.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321348 The Clay Times Journal	10/6/21	\$17.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321348 The Clay Times Journal	10/6/21	\$35.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321348 The Clay Times Journal	10/6/21	\$297.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321349 The LaFayette Sun	10/6/21	\$18.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321349 The LaFayette Sun	10/6/21	\$36.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321349 The LaFayette Sun	10/6/21	\$306.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321350 Thompson Supply Co Inc	10/6/21	\$1,099.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321351 Valley Times News	10/6/21	\$20.60	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321351 Valley Times News	10/6/21	\$41.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321351 Valley Times News	10/6/21	\$350.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321352 Wcov	10/6/21	\$79.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321352 Wcov	10/6/21	\$158.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321352 Wcov	10/6/21	\$1,347.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321353 Wcov	10/6/21	\$18.00	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	321353 Wcov	10/6/21	\$36.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321353 Wcov	10/6/21	\$306.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321354 Winston Smith T.	10/6/21	\$762.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321355 Academic Technologies Inc.	10/8/21	\$17,462.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321356 City Electric Supply (C.E.S.)	10/8/21	\$3,261.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321357 Full Compass Systems LTD	10/8/21	\$667.20	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321358 Hobby Lobby Stores Inc	10/8/21	\$159.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321359 ION247 LLC	10/8/21	\$2,657.50	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321360 Jacksonville State University	10/8/21	\$240.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321361 Long Pine Hospitality	10/8/21	\$40.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321362 Mayer Electric Supply Co Inc	10/8/21	\$869.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321363 McNaughton McKay Electric Company	10/8/21	\$4,396.40	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321364 Mingledorff's Inc	10/8/21	\$160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321365 Modern Biology Inc.	10/8/21	\$301.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321366 MSC Industrial Supply	10/8/21	\$7,083.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321367 Office Depot	10/8/21	\$867.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321368 Reynolds Mindy	10/8/21	\$232.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321369 Select Medical Systems Inc.	10/8/21	\$855.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321370 Southern Union State Community College	10/8/21	\$162.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321370 Southern Union State Community College	10/8/21	\$162.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321371 Technical and Educational Training Aids Inc	10/8/21	\$2,400.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321372 Valley Times News	10/8/21	\$54.12	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321372 Valley Times News	10/8/21	\$58.24	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321372 Valley Times News	10/8/21	\$495.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321373 Verified Holdings LLC	10/8/21	\$330.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321374 Walmart	10/8/21	\$484.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321375 Abanda Bake Shop Llc	10/8/21	\$750.00	Unrestricted - Opelika	Conus (meals) - IS
Southern Union State CC	321376 Southern Union State Community College	10/8/21	\$839.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321377 Airgas Inc	10/8/21	\$289.30	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	321378 AT & T	10/8/21	\$49.30	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321378 AT & T	10/8/21	\$147.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321379 CDW LLC	10/8/21	\$4,777.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321379 CDW LLC	10/8/21	\$12,892.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321379 CDW LLC	10/8/21	\$95,828.49	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	321380 Cintas	10/8/21	\$279.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321380 Cintas	10/8/21	\$755.75	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321380 Cintas	10/8/21	\$971.85	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321380 Cintas	10/8/21	\$1,609.89	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321381 Extermco Pest Control LLC	10/8/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321381 Extermco Pest Control LLC	10/8/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	321381 Extermco Pest Control LLC	10/8/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321381 Extermco Pest Control LLC	10/8/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321381 Extermco Pest Control LLC	10/8/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321382 Office Depot	10/8/21	\$1,145.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321383 Perry Tim	10/8/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321384 Railey Walter	10/8/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321385 Walmart	10/8/21	\$390.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321385 Walmart	10/8/21	\$1,127.23	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	321385	Walmart	10/8/21	\$3,312.20	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321386	Student Payment	10/8/21	\$58.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321387	Student Payment	10/8/21	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321388	Student Payment	10/8/21	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321389	Student Payment	10/8/21	\$1,412.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321390	Student Payment	10/8/21	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321391	Student Payment	10/8/21	\$873.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321392	Student Payment	10/8/21	\$2,719.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321393	Cancelled Check	10/8/21	\$0.00		
Southern Union State CC	321394	Cadence Bank	10/8/21	\$504.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321394	Cadence Bank	10/8/21	\$599.59	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321394	Cadence Bank	10/8/21	\$2,453.06	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321394	Cadence Bank	10/8/21	\$307.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321395	CAE Healthcare Inc.	10/8/21	\$10,824.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321396	Ischool Sports	10/8/21	\$2,100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321397	NCS Pearson Inc.	10/8/21	\$720.93	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321398	Phyllis Johnson	10/8/21	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321399	Shoot-A-Way Inc.	10/8/21	\$7,804.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	321400	Amazon Capital Srvcsinc	10/11/21	\$108.99	Unrestricted - Wadley	Books - CE
Southern Union State CC	321401	AVB Sports	10/11/21	\$2,296.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321402	Horn Pamela	10/11/21	\$200.34	Restricted Local Dave Matthews Ctr	Materials and Supplies - MS
Southern Union State CC	321403	Meadows Farm Equipment	10/11/21	\$1,198.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321404	Office Depot	10/11/21	\$360.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321405	Campus Logic Inc	10/12/21	\$225.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321405	Campus Logic Inc	10/12/21	\$450.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321405	Campus Logic Inc	10/12/21	\$3,825.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321406	Columbus Fire & Safety	10/12/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321407	Delashaw Bobby	10/12/21	\$332.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	321408	Dex Imaging	10/12/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321409	ION247 LLC	10/12/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321409	ION247 LLC	10/12/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321409	ION247 LLC	10/12/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321410	O-Town Scoops LLC	10/12/21	\$498.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321411	Premier Elevator Company	10/12/21	\$278.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321411	Premier Elevator Company	10/12/21	\$301.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321412	Pretnar Michael	10/12/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321413	Southern Union State Community College	10/12/21	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321414	Spectrum Business	10/12/21	\$146.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321415	U S Postal Service	10/12/21	\$35.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	321416	U. S. Bank National Association	10/12/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	321416	U. S. Bank National Association	10/12/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	321416	U. S. Bank National Association	10/12/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	321416	U. S. Bank National Association	10/12/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	321417	U. S. Bank National Association	10/12/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	321418	Wilson Faye	10/12/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321419	Southern Union State Community College	10/12/21	\$380.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321420	Student Payment	10/13/21	\$1,252.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321421	Student Payment	10/13/21	\$1,969.56	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	321422	Calhoun Community College	10/13/21	\$400.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321423	Southern Union State Community College	10/13/21	\$540.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321424	Student Payment	10/14/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321425	Student Payment	10/15/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321426	Student Payment	10/15/21	\$1,366.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321427	Student Payment	10/20/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321428	Student Payment	10/20/21	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321429	Student Payment	10/20/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321430	Southern Union State Community College	10/21/21	\$1,379.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321431	Ozz for Music	10/21/21	\$650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321432	Affordable Moving Inc	10/22/21	\$1,000.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321433	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321434	Student Payment	10/25/21	\$5,401.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321435	Student Payment	10/25/21	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321436	Student Payment	10/25/21	\$2,567.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321437	Student Payment	10/25/21	\$234.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321438	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321439	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321442	Student Payment	10/25/21	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321443	Student Payment	10/25/21	\$1,137.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321444	Student Payment	10/25/21	\$612.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321445	Student Payment	10/25/21	\$782.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321446	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321447	Student Payment	10/25/21	\$368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321448	Student Payment	10/25/21	\$2,946.09	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321449	Student Payment	10/25/21	\$718.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321450	Student Payment	10/25/21	\$677.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321451	Student Payment	10/25/21	\$2,377.66	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321452	Student Payment	10/25/21	\$4,143.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321453	Cancelled Check	10/25/21	\$0.00		
Southern Union State CC	321454	Student Payment	10/25/21	\$818.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321455	Student Payment	10/25/21	\$1,419.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321456	Student Payment	10/25/21	\$207.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321457	Student Payment	10/25/21	\$209.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321458	Student Payment	10/25/21	\$481.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321459	Student Payment	10/25/21	\$152.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321460	Student Payment	10/25/21	\$311.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321461	Student Payment	10/25/21	\$682.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321462	Student Payment	10/25/21	\$1,298.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321463	Student Payment	10/25/21	\$2,005.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321464	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321465	Student Payment	10/25/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321466	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321467	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321468	Student Payment	10/25/21	\$836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321469	Student Payment	10/25/21	\$806.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321470	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321471	Student Payment	10/25/21	\$1,344.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	321472	Student Payment	10/25/21	\$110.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321473	Student Payment	10/25/21	\$1,090.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321474	Student Payment	10/25/21	\$164.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321475	Student Payment	10/25/21	\$690.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321476	Student Payment	10/25/21	\$499.10	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321477	Student Payment	10/25/21	\$744.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321478	Student Payment	10/25/21	\$206.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321479	Student Payment	10/25/21	\$656.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321480	Student Payment	10/25/21	\$316.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321481	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321482	Student Payment	10/25/21	\$782.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321483	Student Payment	10/25/21	\$1,624.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321484	Student Payment	10/25/21	\$781.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321485	Student Payment	10/25/21	\$643.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321486	Student Payment	10/25/21	\$465.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321487	Cancelled Check	10/25/21	\$0.00		
Southern Union State CC	321488	Student Payment	10/25/21	\$1,526.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321489	Student Payment	10/25/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321490	Student Payment	10/25/21	\$2,416.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321491	Student Payment	10/25/21	\$2,935.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321492	ADT	10/26/21	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321493	Alabama Department Of Revenue	10/26/21	-\$23.33	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	321493	Alabama Department Of Revenue	10/26/21	\$125.53	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	321493	Alabama Department Of Revenue	10/26/21	\$22.08	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	321493	Alabama Department Of Revenue	10/26/21	\$464.62	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	321494	Alabama Power Company	10/26/21	\$7,099.37	Food Services - Wadley	Electricity - UC
Southern Union State CC	321494	Alabama Power Company	10/26/21	\$8,175.32	Unrestricted - Valley	Electricity - UC
Southern Union State CC	321494	Alabama Power Company	10/26/21	\$18,433.43	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	321494	Alabama Power Company	10/26/21	\$32,660.54	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	321495	AT & T	10/26/21	\$1,907.79	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321496	AT & T	10/26/21	\$56.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321496	AT & T	10/26/21	\$113.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321496	AT & T	10/26/21	\$961.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321497	AT & T	10/26/21	\$36.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321498	Auburn Chamber Of Commerc	10/26/21	\$50.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321499	BP	10/26/21	\$125.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321500	BP Business Solutions	10/26/21	\$206.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321501	Edfinancial Services LLC	10/26/21	\$433.90	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321501	Edfinancial Services LLC	10/26/21	\$867.79	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321501	Edfinancial Services LLC	10/26/21	\$7,376.23	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321502	Evans Byron	10/26/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321503	Hickman Samuel	10/26/21	\$566.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321504	Johnson Sandra	10/26/21	\$89.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321505	Jones Joyce	10/26/21	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321506	Loggins Eddie	10/26/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321507	Lurleen B Wallace Community College	10/26/21	\$3,100.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321508	Opelika Power Services	10/26/21	\$44,350.79	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	321509	Opelika Utilities	10/26/21	\$270.06	Unrestricted - Opelika	Water & Sewer - UC

Southern Union State CC	321510	Parchment LLC	10/26/21	\$42.17	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321510	Parchment LLC	10/26/21	\$84.33	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321510	Parchment LLC	10/26/21	\$716.80	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321511	Perry Tim	10/26/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321512	Pickett Robert	10/26/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321513	Pitney Bowes Inc	10/26/21	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	321514	Railey Walter	10/26/21	\$3,575.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321515	Rembold Daniel	10/26/21	\$740.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321516	Southern Union State Community College	10/26/21	\$1,537.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321517	Spectrum Business	10/26/21	\$118.06	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321517	Spectrum Business	10/26/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	321517	Spectrum Business	10/26/21	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321517	Spectrum Business	10/26/21	\$2,618.11	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	321517	Spectrum Business	10/26/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321518	State of Alabama	10/26/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	321518	State of Alabama	10/26/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	321518	State of Alabama	10/26/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321519	State of Alabama	10/26/21	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321520	State of Alabama	10/26/21	\$3,556.00	Unrestricted - Valley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	321520	State of Alabama	10/26/21	\$7,112.00	Unrestricted - Opelika	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	321520	State of Alabama	10/26/21	\$60,452.00	Unrestricted - Wadley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	321520	State of Alabama	10/26/21	\$729.30	Unrestricted - Valley	Bond Reserve Fee Expense - OOS
Southern Union State CC	321520	State of Alabama	10/26/21	\$1,458.60	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	321520	State of Alabama	10/26/21	\$12,398.10	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	321521	State of Alabama	10/26/21	\$9,592.10	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	321521	State of Alabama	10/26/21	\$19,184.20	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	321521	State of Alabama	10/26/21	\$163,065.70	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	321522	The Solutions Team Inc	10/26/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	321522	The Solutions Team Inc	10/26/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321522	The Solutions Team Inc	10/26/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321523	Tompkins David	10/26/21	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321524	Town Of Wadley	10/26/21	\$163.27	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	321524	Town Of Wadley	10/26/21	\$1,306.18	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	321524	Town Of Wadley	10/26/21	\$3,972.98	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	321524	Town Of Wadley	10/26/21	\$1,150.55	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	321524	Town Of Wadley	10/26/21	\$1,457.98	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	321525	Verizon Wireless	10/26/21	\$160.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321526	Student Payment	10/26/21	\$433.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321527	Student Payment	10/26/21	\$5,619.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321528	Student Payment	10/26/21	\$993.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321529	Student Payment	10/26/21	\$3,509.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321530	A.M.P.S. LLC	10/27/21	\$1,826.96	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321530	A.M.P.S. LLC	10/27/21	\$1,826.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321531	ACCS Deans of Student Affairs Assoc	10/27/21	\$275.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	321532	AVB Sports	10/27/21	\$1,414.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321533	Ballard Party Rentals	10/27/21	\$1,100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321534	Board Vitals Inc	10/27/21	\$675.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321535	BSN Sports LLC	10/27/21	\$2,568.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	321536	Clover Learning Inc	10/27/21	\$720.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321537	Consolidated Publishing Company Inc.	10/27/21	\$12.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321537	Consolidated Publishing Company Inc.	10/27/21	\$24.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321537	Consolidated Publishing Company Inc.	10/27/21	\$207.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321538	Global Equipment Company Inc.	10/27/21	\$4,415.59	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321539	HESI	10/27/21	\$1,392.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321540	Kaeser And Blair Incorpor	10/27/21	\$17.20	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321540	Kaeser And Blair Incorpor	10/27/21	\$34.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321540	Kaeser And Blair Incorpor	10/27/21	\$292.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321541	Magnatag Inc.	10/27/21	\$773.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321542	MSC Industrial Supply	10/27/21	\$8,202.92	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	321543	ACEN	10/27/21	\$2,185.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321544	Novel Electronic Designs Inc.	10/27/21	\$320.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321545	Office Depot	10/27/21	\$993.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321546	Randolph Leader	10/27/21	\$14.70	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321546	Randolph Leader	10/27/21	\$29.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321546	Randolph Leader	10/27/21	\$249.90	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321547	Tallapoosa Publishers Inc	10/27/21	\$168.70	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	321548	Taymark	10/27/21	\$266.28	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321549	Tiger Communications	10/27/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321549	Tiger Communications	10/27/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321549	Tiger Communications	10/27/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321550	Opelika Ch. Of Commerce	10/27/21	\$20.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321551	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321552	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321553	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321554	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321555	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321556	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321557	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321558	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321559	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321560	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321561	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321562	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321563	Student Payment	10/28/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321564	ACCS President's Association	10/28/21	\$750.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321565	ACT Inc	10/28/21	\$296.46	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321566	ACCS Human Resources Management Association	10/28/21	\$250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	321567	Amazon Capital Srvcsinc	10/28/21	\$209.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321568	Amazon.com	10/28/21	\$43.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321569	Art Department	10/28/21	\$150.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321570	Carolina Biological Supply Co	10/28/21	\$619.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321571	Chauveaux Kathryn	10/28/21	\$68.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321572	Creekside Signs and Graphics	10/28/21	\$450.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321573	Davis Direct Inc	10/28/21	\$103.79	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321574	Empact Southeast Alabama	10/28/21	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321575	Essential Education	10/28/21	\$7,425.00	AE - State Regular	Materials and Supplies - MS

Southern Union State CC	321576	Gator Media Llc	10/28/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321576	Gator Media Llc	10/28/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321576	Gator Media Llc	10/28/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321577	Jefferson State Community College	10/28/21	\$850.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321578	Kaeser And Blair Incorpor	10/28/21	\$106.66	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321578	Kaeser And Blair Incorpor	10/28/21	\$213.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321578	Kaeser And Blair Incorpor	10/28/21	\$1,813.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321579	Lake Broadcasting Wkga 97	10/28/21	\$37.65	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321579	Lake Broadcasting Wkga 97	10/28/21	\$75.30	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321579	Lake Broadcasting Wkga 97	10/28/21	\$640.05	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321580	LibraryWorks Inc	10/28/21	\$62.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321580	LibraryWorks Inc	10/28/21	\$62.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321581	Medline Industries Inc	10/28/21	\$246.49	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321582	Office Depot	10/28/21	\$198.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321582	Office Depot	10/28/21	\$815.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321583	OnMedia	10/28/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321583	OnMedia	10/28/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321583	OnMedia	10/28/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321584	Performance Property	10/28/21	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321585	Playfly Holdings LLC	10/28/21	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321585	Playfly Holdings LLC	10/28/21	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321585	Playfly Holdings LLC	10/28/21	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321586	Sherwin Williams 2120	10/28/21	\$182.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321587	Uline Inc	10/28/21	\$1,010.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321588	United Way of East Central Alabama	10/28/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321588	United Way of East Central Alabama	10/28/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321588	United Way of East Central Alabama	10/28/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321589	Walker 360 Inc	10/28/21	\$232.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321590	World Design Marketing	10/28/21	\$157.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321590	World Design Marketing	10/28/21	\$315.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321590	World Design Marketing	10/28/21	\$2,677.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321591	Payroll Payable	10/29/21	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321592	Payroll Payable	10/29/21	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321593	Payroll Payable	10/29/21	\$51,027.79	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321594	Payroll Payable	10/29/21	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321595	Payroll Payable	10/29/21	\$1,040.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321596	Payroll Payable	10/29/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321597	Payroll Payable	10/29/21	\$586.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321598	Payroll Payable	10/29/21	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321599	Payroll Payable	10/29/21	\$39,402.41	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321599	Payroll Payable	10/29/21	\$109,555.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321599	Payroll Payable	10/29/21	\$165,762.50	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321600	Payroll Payable	10/29/21	\$55,605.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321600	Payroll Payable	10/29/21	\$177,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321601	Payroll Payable	10/29/21	\$200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321602	Payroll Payable	10/29/21	\$450.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321603	Payroll Payable	10/29/21	\$16,550.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321604	Payroll Payable	10/29/21	\$240,291.51	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	321605 Payroll Payable	10/29/21	\$2,675.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321606 Payroll Payable	10/29/21	\$3,682.14	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321607 Payroll Payable	10/29/21	\$438.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321608 Payroll Payable	10/29/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321609 Payroll Payable	10/29/21	\$2,140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	321610 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321611 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321612 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321613 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321614 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321615 Student Payment	10/29/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321616 Airgas Inc	11/1/21	\$175.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321617 Ala Office Supply Co	11/1/21	\$598.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321618 Alabama Community Newspapers	11/1/21	\$156.94	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321619 Allen Oil Co. of Sylacauga Inc.	11/1/21	\$2,987.70	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321619 Allen Oil Co. of Sylacauga Inc.	11/1/21	\$90.03	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321619 Allen Oil Co. of Sylacauga Inc.	11/1/21	\$810.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321620 Amazon Capital Srvcsinc	11/1/21	\$876.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321621 Archer Porta Potty Llc	11/1/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	321622 Ballard Party Rentals	11/1/21	\$1,045.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321623 Barbizon Charlotte	11/1/21	\$319.09	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321624 Student Payment	11/1/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321625 Battery Source	11/1/21	\$181.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321626 C & M Sporting Goods	11/1/21	\$5,309.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321627 City Electric Supply (C.E.S.)	11/1/21	\$752.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321628 Clear H2O Pools Llc	11/1/21	\$84.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321629 Colley Barry	11/1/21	\$4,600.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321630 Cooking With Paula Deen	11/1/21	\$25.98	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	321631 Covington Heavy Duty	11/1/21	\$71.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321632 Design One	11/1/21	\$4,512.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321633 Development Dimensions international Inc	11/1/21	\$1,380.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321634 Door Specialties Inc	11/1/21	\$7,940.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321635 Dorris Sign Company	11/1/21	\$60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321636 Fastenal Company	11/1/21	\$281.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321637 FilterBuy INC	11/1/21	\$4,879.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321638 Fun Carts	11/1/21	\$114.44	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321638 Fun Carts	11/1/21	\$114.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321639 Future Tek Inc.	11/1/21	\$13,179.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	321640 Hare Raymond	11/1/21	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321641 Imperial Dade	11/1/21	\$3,440.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321642 Kemp & Sons	11/1/21	\$678.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321643 Ledger Enquirer	11/1/21	\$193.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321644 Long Pine Hospitality	11/1/21	\$120.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321644 Long Pine Hospitality	11/1/21	\$680.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321645 Makerstock LLC	11/1/21	\$22.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321646 Manufacturing Skill Standards Council	11/1/21	\$45.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	321646 Manufacturing Skill Standards Council	11/1/21	\$105.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	321647 Mayer Electric Supply Co Inc	11/1/21	\$3,936.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	321648	McAlister's	11/1/21	\$616.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321649	McNaughton McKay Electric Company	11/1/21	\$1,080.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321650	McQuick Printing Company	11/1/21	\$88.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321651	Meadows Farm Equipment	11/1/21	\$51.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321652	Miracle Beverly	11/1/21	\$575.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321653	Molten USA Inc	11/1/21	\$469.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321654	NAPA - Columbus	11/1/21	\$421.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321655	Opelika Chamber of Commerce	11/1/21	\$20.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321656	NCS Pearson Inc.	11/1/21	\$825.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321657	NCS Pearson Inc.	11/1/21	\$98.37	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321658	NCS Pearson Inc.	11/1/21	\$40.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321659	Scantron Corporation	11/1/21	\$63.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321660	Sherwin Williams 2120	11/1/21	\$485.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321661	Southeastern Career Apparel Inc.	11/1/21	\$393.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321662	Southern Assoc of Colleges & Schools	11/1/21	\$4,950.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321663	Southern Commercial	11/1/21	\$1,374.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321664	Sunsouth.	11/1/21	\$940.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321665	SurveyMonkey	11/1/21	\$384.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321666	Swank Motion Pictures Inc	11/1/21	\$1,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321667	Swissray Customer Care	11/1/21	\$812.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321668	The Advertiser Company	11/1/21	\$416.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321669	The Chuck House	11/1/21	\$150.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321670	W.H. Thomas Oil Co Inc	11/1/21	\$1,861.32	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321671	Werle Enterprises LLC	11/1/21	\$326.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321672	Alabama Power Company	11/3/21	\$4,558.48	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	321673	AT & T	11/3/21	\$20,943.92	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321674	AT & T	11/3/21	\$75.69	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321675	Auburn University	11/3/21	\$1,107.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	321676	CenturyLink	11/3/21	\$446.90	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	321677	Dex Imaging	11/3/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321678	East Alabama Water District	11/3/21	\$701.71	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	321679	Enterprise State Community College	11/3/21	\$7,250.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321680	Garratt-Callahan Company	11/3/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321681	GFL Environmental	11/3/21	\$2,249.35	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	321682	H Council Trenholm State Community College	11/3/21	\$2,250.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321683	Harris Security Systems Inc.	11/3/21	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321683	Harris Security Systems Inc.	11/3/21	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321684	ION247 LLC	11/3/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321684	ION247 LLC	11/3/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321684	ION247 LLC	11/3/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321685	Landauer Inc	11/3/21	\$2,528.05	Unrestricted Shared Services	Deposits Held for Others ,Ai Testing
Southern Union State CC	321686	Opelika Utilities	11/3/21	\$10,042.99	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	321687	PEEHIP	11/3/21	\$106.67	AE - State Regular	Group Health Insurance - FB
Southern Union State CC	321688	Perry Tim	11/3/21	\$3,520.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321689	Quinn Joseph	11/3/21	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321690	Railey Walter	11/3/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321691	Sallie Mae	11/3/21	\$5,000.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	321692	Southern Union State Community College	11/3/21	\$120.00	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	321692 Southern Union State Community College	11/3/21	\$32.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321692 Southern Union State Community College	11/3/21	\$56.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321693 Spectrum Business	11/3/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321694 Spire Alabama Inc.	11/3/21	\$3,537.42	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	321695 State of Alabama	11/3/21	\$323.13	Unrestricted - Valley	Accounting & Auditing Services - PS
Southern Union State CC	321695 State of Alabama	11/3/21	\$646.25	Unrestricted - Wadley	Accounting & Auditing Services - PS
Southern Union State CC	321695 State of Alabama	11/3/21	\$5,493.12	Unrestricted - Opelika	Accounting & Auditing Services - PS
Southern Union State CC	321696 Payroll Payable	11/3/21	\$500.00	Unrestricted - Valley	Payroll Payable
Southern Union State CC	321697 U. S. Bank National Association	11/3/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	321698 University Agency Inc.	11/3/21	\$1,477.11	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	321699 Waste Management	11/3/21	\$479.86	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	321699 Waste Management	11/3/21	\$3,228.46	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	321700 WEX BANK	11/3/21	\$62.63	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321701 WideOpen West Inc	11/3/21	\$174.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321702 Xerox Business Solutions Southeast	11/3/21	\$3,077.76	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321703 ACEN	11/4/21	\$1,600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321704 Achievement Center - Easterseals	11/4/21	\$450.00	SNAP	Materials and Supplies - MS
Southern Union State CC	321705 Alabama Banner Users Group	11/4/21	\$440.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321706 Alabama Community College Conference Inc	11/4/21	\$18,955.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	321707 Alabama Community Newspapers	11/4/21	\$281.86	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321707 Alabama Community Newspapers	11/4/21	\$1,220.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321708 Allegra Printing	11/4/21	\$179.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321709 Amazon Capital Srvcsinc	11/4/21	\$6,830.10	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321710 Atlanta Athletic Field Supply	11/4/21	\$2,280.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321711 Auto-Graphics Inc.	11/4/21	\$11,235.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321712 B&H Foto & Electronics Corp	11/4/21	\$316.60	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321713 Barbizon Charlotte	11/4/21	\$354.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321714 Butler Steel Sales L.I.c.	11/4/21	\$1,974.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321715 Clean Catalog	11/4/21	\$8,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321716 Corner 56	11/4/21	\$1,408.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321717 Crown Trophy	11/4/21	\$160.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321718 Dorris Sign Company	11/4/21	\$610.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321719 DTE Facility Solutions LLC	11/4/21	\$14,985.11	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	321720 Brightly	11/4/21	\$17,848.28	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321721 East Alabama Medical Center Foundation	11/4/21	\$250.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321721 East Alabama Medical Center Foundation	11/4/21	\$500.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321721 East Alabama Medical Center Foundation	11/4/21	\$4,250.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321722 East Central Alabama BBOA	11/4/21	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321723 Elite Sports Complex	11/4/21	\$4,657.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321724 Imperial Dade	11/4/21	\$65,268.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	321724 Imperial Dade	11/4/21	\$33,330.43	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321725 J. W. Pepper & Son Inc.	11/4/21	\$764.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321726 Jasper Seating Company Inc.	11/4/21	\$56,198.02	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	321727 Lee's Sporting Goods Inc	11/4/21	\$11,228.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321728 McQuick Printing Company	11/4/21	\$68.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	321728 McQuick Printing Company	11/4/21	\$70.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321729 MSC Industrial Supply	11/4/21	\$344.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321730 Nfca	11/4/21	\$139.00	Unrestricted - Wadley	Commercial Transportation - OS

Southern Union State CC	321731 NuCO2 LLC	11/4/21	\$82.40	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	321732 Pasco Scientific	11/4/21	\$7,704.28	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321733 Pocket Nurse Enterprises Inc.	11/4/21	\$3,377.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321734 Randolph Leader	11/4/21	\$42.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321735 SunBelt Golf Corporation	11/4/21	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321736 Sysco Central Alabama LLC	11/4/21	\$11,213.69	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321737 The Prophet Corporation	11/4/21	\$2,002.46	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321738 Uline Inc	11/4/21	\$30.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321739 Verified Holdings LLC	11/4/21	\$87.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321740 Wood Fruitticher Co.	11/4/21	\$10,812.45	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321741 Student Payment	11/4/21	\$3,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321742 Student Payment	11/4/21	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321743 Student Payment	11/4/21	\$77.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321744 Student Payment	11/4/21	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321745 Student Payment	11/4/21	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321746 Student Payment	11/4/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321747 Student Payment	11/4/21	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321748 Student Payment	11/4/21	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321749 Student Payment	11/4/21	\$80.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321750 Student Payment	11/4/21	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321751 Student Payment	11/4/21	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321752 Student Payment	11/4/21	\$152.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321753 Cancelled Check	11/4/21	\$0.00		
Southern Union State CC	321754 Student Payment	11/4/21	\$912.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321755 Student Payment	11/4/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321756 Student Payment	11/4/21	\$444.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321757 Student Payment	11/4/21	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321758 Student Payment	11/5/21	\$11,395.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321759 Student Payment	11/5/21	\$2,592.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321760 Alabama Power Company	11/8/21	\$5,502.53	Unrestricted - Valley	Electricity - UC
Southern Union State CC	321760 Alabama Power Company	11/8/21	\$6,022.35	Food Services - Wadley	Electricity - UC
Southern Union State CC	321760 Alabama Power Company	11/8/21	\$16,853.26	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	321760 Alabama Power Company	11/8/21	\$28,159.59	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	321761 AT & T	11/8/21	\$43.71	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321762 AT & T	11/8/21	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321762 AT & T	11/8/21	\$147.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321763 AT & T	11/8/21	\$838.32	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321764 Chantal Bennett	11/8/21	\$194.45	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	321765 Columbus Fire & Safety	11/8/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321766 Extermco Pest Control LLC	11/8/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321766 Extermco Pest Control LLC	11/8/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	321766 Extermco Pest Control LLC	11/8/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321766 Extermco Pest Control LLC	11/8/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321766 Extermco Pest Control LLC	11/8/21	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321767 Hand Arendall Harrison Sale LLC	11/8/21	\$11,170.85	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	321768 Railey Walter	11/8/21	\$990.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321769 Stericycle Inc	11/8/21	\$1,211.55	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321770 Town Of Wadley	11/8/21	\$183.78	Food Services - Wadley	Gas & Heating Fuel - UC



Southern Union State CC	321770	Town Of Wadley	11/8/21	\$1,470.27	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	321770	Town Of Wadley	11/8/21	\$4,472.06	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	321770	Town Of Wadley	11/8/21	\$1,102.77	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	321770	Town Of Wadley	11/8/21	\$1,362.13	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	321771	Wheeles Joannie	11/8/21	\$113.47	Food Services - Wadley	Group Health Insurance - FB
Southern Union State CC	321772	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321773	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321774	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321775	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321776	Cancelled Check	11/8/21	\$0.00		
Southern Union State CC	321777	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321778	Student Payment	11/8/21	\$530.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321779	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321780	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321781	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321782	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321783	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321784	Student Payment	11/8/21	\$560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321785	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321786	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321787	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321788	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321789	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321790	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321791	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321792	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321793	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321794	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321795	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321796	Student Payment	11/8/21	\$560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321797	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321798	Student Payment	11/8/21	\$1,587.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321799	Student Payment	11/8/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321800	Student Payment	11/8/21	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321801	Amazon Capital Srvcsinc	11/9/21	\$150.71	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	321802	AVB Sports	11/9/21	\$4,929.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321803	Capital X-Ray Inc.	11/9/21	\$11,250.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	321804	Central Alabama Community College	11/9/21	\$3,750.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321805	E.C. Barton and Company dba Home Outlet	11/9/21	\$1,920.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321806	EZ Flex Sports Mats	11/9/21	\$7,906.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321807	Gaumard Scientific Co Ins	11/9/21	\$165,655.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	321808	Long Pine Hospitality	11/9/21	\$900.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321809	McQuick Printing Company	11/9/21	\$174.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321810	Office Depot	11/9/21	\$310.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321811	RQI Partners LLC	11/9/21	\$37,626.94	ARP - HEERF III Institutional	Technology \$5K to \$25K - CE
Southern Union State CC	321812	Shelton State Community College	11/9/21	\$3,750.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321813	Southeastern Grocers Llc	11/9/21	\$72.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321814	Superior Medical Equipment	11/9/21	\$9,213.17	Unrestricted - Valley	Materials and Supplies - MS

Southern Union State CC	321815	Yankee Book Peddler	11/9/21	\$33.20	Unrestricted - Valley	Books - CE
Southern Union State CC	321815	Yankee Book Peddler	11/9/21	\$99.59	Unrestricted - Opelika	Books - CE
Southern Union State CC	321815	Yankee Book Peddler	11/9/21	\$199.19	Unrestricted - Wadley	Books - CE
Southern Union State CC	321816	Armbruster Heather	11/10/21	\$175.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$17.40	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$34.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$295.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$730.59	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$2,011.39	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$2,997.89	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321817	Cadence Bank	11/10/21	\$182.86	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321818	Barks Beth	11/10/21	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321819	Barnett Lakieshia	11/10/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321820	Battle Ebony	11/10/21	\$46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321821	Bearden Jeremy	11/10/21	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321822	Bramlett Nancy	11/10/21	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321823	Branch Gary	11/10/21	\$159.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321824	Branch Joy	11/10/21	\$136.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321825	Brown Mary	11/10/21	\$392.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321826	Brown Shondae	11/10/21	\$643.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321827	Brown William	11/10/21	\$132.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321827	Brown William	11/10/21	\$33.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321828	Caldwell Anthony	11/10/21	\$143.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321829	Carlisle John	11/10/21	\$368.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321830	Chauveaux Kathryn	11/10/21	\$135.52	AE-Fed Institutional	Commercial Transportation - IS
Southern Union State CC	321831	Crenshaw William	11/10/21	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321832	Cupp Christine	11/10/21	\$538.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321833	Davis Kristi	11/10/21	\$195.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321834	Downs Christopher	11/10/21	\$197.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321835	Duncan Jessica	11/10/21	\$263.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321836	Franklin Christopher	11/10/21	\$575.85	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321837	Gamill Annie	11/10/21	\$82.88	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	321838	Herndon Mary	11/10/21	\$82.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321839	Herring Edwin	11/10/21	\$164.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321840	Hickman Kristi	11/10/21	\$252.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321841	Holmes James	11/10/21	\$86.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321842	Howell Sarah	11/10/21	\$59.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321842	Howell Sarah	11/10/21	\$30.58	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321843	Jackson Ametrice	11/10/21	\$114.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321844	Garnett Kimberly	11/10/21	\$519.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321845	Jones Larry	11/10/21	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321846	Laseter Emily	11/10/21	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321847	Leatherman Jeffrey	11/10/21	\$313.60	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	321848	Leikvold Gregory	11/10/21	\$170.00	Unrestricted - Opelika	Professional Salaries - SW
Southern Union State CC	321849	McQuaker Jamie	11/10/21	\$812.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321850	Perry Mary	11/10/21	\$143.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321851	Pigg Edward	11/10/21	\$109.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321852	Pike Richard	11/10/21	\$255.24	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	321852 Pike Richard	11/10/21	\$682.32	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321853 Ray Nickolas	11/10/21	\$197.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321854 Rayfield William	11/10/21	\$66.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321855 Cantrell Amy	11/10/21	\$211.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321856 Shiver Lisa	11/10/21	\$182.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321856 Shiver Lisa	11/10/21	\$39.20	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321857 Silva Allyson	11/10/21	\$140.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321858 Stewart Anita	11/10/21	\$24.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321859 Taunton Jeremy	11/10/21	\$652.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321860 Thomas Aletia	11/10/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321861 Thomas Rosario	11/10/21	\$788.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321862 Todd Melissa	11/10/21	\$705.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321863 Van Horn Cayce	11/10/21	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321864 Vaughn Andrew	11/10/21	\$376.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321865 Walmart	11/10/21	\$55.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321865 Walmart	11/10/21	\$712.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321866 Wheeles Melissa	11/10/21	\$21.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	321866 Wheeles Melissa	11/10/21	\$36.74	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321867 Williams Michael	11/10/21	\$52.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321868 Airgas Inc	11/10/21	\$51.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321869 American Lock & Key Inc.	11/10/21	\$4,900.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321870 Battery Source	11/10/21	\$279.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321871 Bound Tree Medical LLC	11/10/21	\$423.34	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321872 Central Turf & Irrigation Supply	11/10/21	\$286.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321873 City Electric Supply (C.E.S.)	11/10/21	\$689.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321874 Clear H2O Pools Llc	11/10/21	\$96.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321875 Coca-Cola Bottling Company United Inc.	11/10/21	\$1,084.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	321876 Colbarton Corp	11/10/21	\$5,988.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321877 Glover Tire Service Inc.	11/10/21	\$421.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321878 Golf Coaches Association of America	11/10/21	\$108.11	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	321878 Golf Coaches Association of America	11/10/21	\$36.89	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321879 Lee County Board of Education	11/10/21	\$37.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321879 Lee County Board of Education	11/10/21	\$75.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321879 Lee County Board of Education	11/10/21	\$637.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321880 Lowe's Home Centers	11/10/21	\$1,296.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321881 Marvin's Building Materials	11/10/21	\$3.79	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321882 Mobile Communications America Inc	11/10/21	\$850.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321883 NAPA - Columbus	11/10/21	\$52.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321884 Nelson Electric Motors	11/10/21	\$670.15	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321884 Nelson Electric Motors	11/10/21	\$3,797.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321885 O'Reilly Automotive Stores Inc	11/10/21	\$319.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321886 QM Quality Matters Inc	11/10/21	\$450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321887 R.E Michel Company Inc	11/10/21	\$796.63	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321888 Sherwin Williams 2120	11/10/21	\$118.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321889 Sunsouth.	11/10/21	\$426.01	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321890 Thompson Supply Co Inc	11/10/21	\$170.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321891 United Rentals	11/10/21	\$135.30	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	321892 Winston Smith T.	11/10/21	\$489.17	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	321893 Wittichen Supply Company LLC	11/10/21	\$557.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321894 Women's Golf Coach Association	11/10/21	\$175.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321895 Yankee Book Peddler	11/10/21	\$113.99	Unrestricted - Wadley	Books - CE
Southern Union State CC	321896 ACT Inc	11/15/21	\$100.00	Ready to Work	Commercial Transportation - IS
Southern Union State CC	321897 Student Payment	11/15/21	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321898 Alabama Conference of Theatre	11/18/21	\$85.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	321899 Amazon Capital Srvcsinc	11/18/21	\$206.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321900 Dex Imaging	11/18/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321901 George C Wallace Community College	11/18/21	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321902 Paragon Industrial	11/18/21	\$40,377.76	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	321903 Snap-On Incorporated	11/18/21	\$178,078.34	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	321904 Southern Union State Community College	11/18/21	\$568.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321904 Southern Union State Community College	11/18/21	\$540.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	321905 Wolters Jackson	11/18/21	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321906 Student Payment	11/19/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321907 Airgas Inc	11/22/21	\$286.40	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	321908 Alabama Department Of Revenue	11/22/21	-\$19.07	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	321908 Alabama Department Of Revenue	11/22/21	\$109.53	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	321908 Alabama Department Of Revenue	11/22/21	\$39.30	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	321908 Alabama Department Of Revenue	11/22/21	\$285.48	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	321909 AT & T	11/22/21	\$682.75	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321910 AT & T	11/22/21	\$62.26	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321910 AT & T	11/22/21	\$124.51	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321910 AT & T	11/22/21	\$1,058.36	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321911 AT & T	11/22/21	\$36.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321912 Bob McCloskey Insurance	11/22/21	\$35,470.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	321913 BP	11/22/21	\$96.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321914 Cederholm Annette	11/22/21	\$350.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321915 Cintas	11/22/21	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321915 Cintas	11/22/21	\$604.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321915 Cintas	11/22/21	\$777.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321915 Cintas	11/22/21	\$1,241.04	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321916 Edfinancial Services LLC	11/22/21	\$382.39	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	321916 Edfinancial Services LLC	11/22/21	\$764.77	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321916 Edfinancial Services LLC	11/22/21	\$6,500.56	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321917 Franklin Boykin	11/22/21	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321918 Hinkle Charles	11/22/21	\$180.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321919 Insurance Office of America	11/22/21	\$1,141.06	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	321919 Insurance Office of America	11/22/21	\$2,282.11	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	321919 Insurance Office of America	11/22/21	\$19,397.96	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	321920 Jill Simpson	11/22/21	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321921 Opelika Power Services	11/22/21	\$42,345.50	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	321922 Opelika Utilities	11/22/21	\$270.06	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	321923 Perry Tim	11/22/21	\$3,840.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321924 Railey Walter	11/22/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321925 Sherrie Slom	11/22/21	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321926 Southern Union State Community College	11/22/21	\$513.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	321927 Spectrum Business	11/22/21	\$139.97	AE - State Regular	Other Contractual Services - PS

Southern Union State CC	321927	Spectrum Business	11/22/21	\$265.84	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321927	Spectrum Business	11/22/21	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321927	Spectrum Business	11/22/21	\$2,659.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	321927	Spectrum Business	11/22/21	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	321928	State of Alabama	11/22/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	321928	State of Alabama	11/22/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	321928	State of Alabama	11/22/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321929	Stericycle Inc	11/22/21	\$764.69	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321930	The Solutions Team Inc	11/22/21	\$16.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	321930	The Solutions Team Inc	11/22/21	\$32.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	321930	The Solutions Team Inc	11/22/21	\$272.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321931	U. S. Bank National Association	11/22/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment - OOS
Southern Union State CC	321931	U. S. Bank National Association	11/22/21	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment - OOS
Southern Union State CC	321931	U. S. Bank National Association	11/22/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment - OOS
Southern Union State CC	321931	U. S. Bank National Association	11/22/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment - OOS
Southern Union State CC	321932	Verizon Wireless	11/22/21	\$160.10	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	321933	WEX BANK	11/22/21	\$1,867.06	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321934	Northeast Alabama Community College	11/22/21	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	321935	Student Payment	11/22/21	\$2,031.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	321936	ADT	11/23/21	\$207.45	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	321937	Ahern Rentals Inc	11/23/21	\$2,199.98	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	321937	Ahern Rentals Inc	11/23/21	\$2,199.99	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	321938	Airgas Inc	11/23/21	\$64.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321939	Amazon Capital Srvcsinc	11/23/21	\$91.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321939	Amazon Capital Srvcsinc	11/23/21	\$275.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321939	Amazon Capital Srvcsinc	11/23/21	\$551.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321940	American Assoc of Medical Assistants Endowment	11/23/21	\$750.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321941	American Welding Society	11/23/21	\$264.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	321942	ARBURG Inc.	11/23/21	\$1,231.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321943	AT & T	11/23/21	\$39.19	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321944	AT & T	11/23/21	\$690.77	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	321945	BP Business Solutions	11/23/21	\$122.29	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	321946	BSN Sports LLC	11/23/21	\$11,402.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321946	BSN Sports LLC	11/23/21	\$28,828.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321947	Burlington English Inc.	11/23/21	\$4,800.00	AE-Federal IEL/CE	Materials and Supplies - MS
Southern Union State CC	321948	Cardinal Machinery Llc	11/23/21	\$84,480.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	321949	Carolina Biological Supply Co	11/23/21	\$109.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321950	CDW LLC	11/23/21	\$21,900.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321951	Chick Fil A	11/23/21	\$50.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321952	Corporate Screening	11/23/21	\$39.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	321953	Craftmaster Printers Inc	11/23/21	\$289.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321954	Derek Wilkins	11/23/21	\$180.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321955	Design Frenzy Inc	11/23/21	\$1,066.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321956	Design One	11/23/21	\$1,216.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321957	DiaMedical USA Equipment LLC	11/23/21	\$1,092.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321957	DiaMedical USA Equipment LLC	11/23/21	\$35,900.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321958	East Alabama Living	11/23/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321958	East Alabama Living	11/23/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	321958	East Alabama Living	11/23/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321959	EBSCO Industries Inc	11/23/21	\$4,527.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	321959	EBSCO Industries Inc	11/23/21	\$5,551.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	321960	FilterBuy INC	11/23/21	\$2,452.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321961	Fire Engine Red Inc.	11/23/21	\$4,966.67	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	321962	Global Equipment Company Inc.	11/23/21	\$1,366.04	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321963	Gods Country 90.9 FM	11/23/21	\$78.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321963	Gods Country 90.9 FM	11/23/21	\$156.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321963	Gods Country 90.9 FM	11/23/21	\$1,331.67	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321964	Gray Media Group Inc.	11/23/21	\$72.49	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321964	Gray Media Group Inc.	11/23/21	\$144.99	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321964	Gray Media Group Inc.	11/23/21	\$1,232.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321965	Greater Valley Chamber	11/23/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321965	Greater Valley Chamber	11/23/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321965	Greater Valley Chamber	11/23/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321966	HESI	11/23/21	\$16,837.96	Unrestricted Shared Services	Deposits Held for Others ,Ai Testing
Southern Union State CC	321967	Home Depot U.S.A. Inc	11/23/21	\$263.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321968	Imperial Dade	11/23/21	\$23,474.70	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321969	Infobase Holdings Inc.	11/23/21	\$358.24	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	321969	Infobase Holdings Inc.	11/23/21	\$537.35	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	321969	Infobase Holdings Inc.	11/23/21	\$9,758.69	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	321970	ION247 LLC	11/23/21	\$248,592.69	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321971	Ischool Sports	11/23/21	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321971	Ischool Sports	11/23/21	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321971	Ischool Sports	11/23/21	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321972	iSimulate	11/23/21	\$49,720.00	ARP - HEERF III Institutional	Technology \$5K to \$25K - CE
Southern Union State CC	321973	Jackson Catherine	11/23/21	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321973	Jackson Catherine	11/23/21	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321973	Jackson Catherine	11/23/21	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321974	Ken Kirkley Floor Covering Inc	11/23/21	\$488.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321975	Lake Broadcasting Wkga 97	11/23/21	\$56.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321975	Lake Broadcasting Wkga 97	11/23/21	\$112.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321975	Lake Broadcasting Wkga 97	11/23/21	\$957.52	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321976	Lake Wedowee Life	11/23/21	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321976	Lake Wedowee Life	11/23/21	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321976	Lake Wedowee Life	11/23/21	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321977	Makerstock LLC	11/23/21	\$393.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321978	Massage Warehouse	11/23/21	\$2,315.28	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321979	McKesson Medical-Surgical Government Solutions Llc	11/23/21	\$599.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321979	McKesson Medical-Surgical Government Solutions Llc	11/23/21	\$4,522.30	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	321980	McQuick Printing Company	11/23/21	\$210.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321981	Medline Industries Inc	11/23/21	\$5,902.40	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321982	Newman Sarah	11/23/21	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321983	Office Depot	11/23/21	\$113.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321983	Office Depot	11/23/21	\$2,023.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321984	Ovid Technologies Inc.	11/23/21	\$1,338.40	Unrestricted - Valley	Books - CE
Southern Union State CC	321984	Ovid Technologies Inc.	11/23/21	\$2,007.60	Unrestricted - Opelika	Books - CE
Southern Union State CC	321984	Ovid Technologies Inc.	11/23/21	\$3,346.00	Unrestricted - Wadley	Books - CE

Southern Union State CC	321985	Pennsylvania National Mutual Casualty Ins Co	11/23/21	\$613.00	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	321986	Perry Tim	11/23/21	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	321987	Pocket Nurse Enterprises Inc.	11/23/21	\$110,002.16	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	321987	Pocket Nurse Enterprises Inc.	11/23/21	\$3,240.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	321988	Ra-larms	11/23/21	\$350.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	321989	Roto-rooter Service	11/23/21	\$800.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	321989	Roto-rooter Service	11/23/21	\$1,900.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	321990	Sewell James	11/23/21	\$217.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321991	Shaw Integrated Solutions	11/23/21	\$4,557.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321992	Sign Source Llc	11/23/21	\$832.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321993	Smith's Animal House	11/23/21	\$1,119.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321994	Southeastern Basketball Officiating	11/23/21	\$6,525.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	321995	Southeastern Career Apparel Inc.	11/23/21	\$404.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	321996	Spire Alabama Inc.	11/23/21	\$1,752.37	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	321997	State of Alabama	11/23/21	\$4,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	321998	Strength Don	11/23/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	321998	Strength Don	11/23/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	321998	Strength Don	11/23/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	321999	Suzy Q's Formal Wear	11/23/21	\$2,975.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322000	The Advertiser Company	11/23/21	\$450.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322001	The Clay Times Journal	11/23/21	\$3.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322001	The Clay Times Journal	11/23/21	\$6.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322001	The Clay Times Journal	11/23/21	\$55.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322002	The Fifth Estate LLC	11/23/21	\$75.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322003	Thompson Supply Co Inc	11/23/21	\$700.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322004	Uline Inc	11/23/21	\$2,518.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322005	Valley Times News	11/23/21	\$33.17	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322005	Valley Times News	11/23/21	\$66.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322005	Valley Times News	11/23/21	\$608.76	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322006	Verkpleys LLC	11/23/21	\$2,490.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	322007	Viz 3D Space	11/23/21	\$3,700.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322008	W.H. Thomas Oil Co Inc	11/23/21	\$1,414.77	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322009	Walker 360 Inc	11/23/21	\$381.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322010	Wards Natural Science	11/23/21	\$89.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322011	Wcov	11/23/21	\$143.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322011	Wcov	11/23/21	\$287.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322011	Wcov	11/23/21	\$2,439.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322012	Wells Printing Company Inc	11/23/21	\$124.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322012	Wells Printing Company Inc	11/23/21	\$1,672.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322013	Wescott Technologies	11/23/21	\$92,791.16	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	322014	Zachary Baldwin	11/23/21	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322015	Cancelled Check	11/23/21	\$0.00		
Southern Union State CC	322016	Student Payment	11/23/21	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322017	Student Payment	11/23/21	\$520.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322018	Student Payment	11/23/21	\$739.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322019	Student Payment	11/23/21	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322020	Cancelled Check	11/23/21	\$0.00		
Southern Union State CC	322021	Student Payment	11/23/21	\$462.00	Unrestricted Shared Services	Clearing Refunds - SP





Southern Union State CC	322070	Student Payment	11/24/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322071	Student Payment	11/24/21	\$425.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322072	Student Payment	11/24/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322073	Cancelled Check	11/24/21	\$0.00		
Southern Union State CC	322074	Barnes & Noble Education Inc.	11/30/21	\$323,569.00	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	322075	Kirby Justin	11/30/21	\$92.10	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	322076	Performance Property	11/30/21	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322077	Payroll Payable	11/30/21	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322078	Payroll Payable	11/30/21	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322079	Payroll Payable	11/30/21	\$52,127.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322080	Payroll Payable	11/30/21	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322081	Payroll Payable	11/30/21	\$790.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322082	Payroll Payable	11/30/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322083	Payroll Payable	11/30/21	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322084	Payroll Payable	11/30/21	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322085	Payroll Payable	11/30/21	\$40,282.38	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322085	Payroll Payable	11/30/21	\$113,288.92	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322085	Payroll Payable	11/30/21	\$168,911.34	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322086	Payroll Payable	11/30/21	\$55,020.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322086	Payroll Payable	11/30/21	\$176,000.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322087	Payroll Payable	11/30/21	\$2,483.98	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322088	Payroll Payable	11/30/21	\$460.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322089	Payroll Payable	11/30/21	\$17,170.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322090	Payroll Payable	11/30/21	\$238,227.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322091	Payroll Payable	11/30/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322092	Payroll Payable	11/30/21	\$3,858.42	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322093	Payroll Payable	11/30/21	\$438.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322094	Payroll Payable	11/30/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322095	Payroll Payable	11/30/21	\$3,140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322096	Payroll Payable	11/30/21	\$1,574.79	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322097	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322098	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322099	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322100	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322101	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322102	Student Payment	11/30/21	\$425.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322103	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322104	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322105	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322106	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322107	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322108	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322109	Student Payment	11/30/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322110	Student Payment	11/30/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322111	Student Payment	11/30/21	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322112	Cancelled Check	11/30/21	\$0.00		
Southern Union State CC	322113	Student Payment	11/30/21	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322114	Student Payment	11/30/21	\$696.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	322115 Student Payment	11/30/21	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322116 AT & T	12/1/21	\$2,602.83	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322117 Barnes & Noble Education Inc.	12/1/21	\$84,136.53	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	322118 CenturyLink	12/1/21	\$446.90	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322119 East Alabama Water District	12/1/21	\$694.07	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	322120 Garratt-Callahan Company	12/1/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322121 Jones Joyce	12/1/21	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322122 Knox Pest Control	12/1/21	\$335.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322123 Opelika Utilities	12/1/21	\$11,566.23	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322124 Ph&j Architects Inc	12/1/21	\$19,811.83	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	322125 Premier Elevator Company	12/1/21	\$294.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322125 Premier Elevator Company	12/1/21	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322126 Robinson Jackie	12/1/21	\$300.00	SNAP	Other Professional Fees - PS
Southern Union State CC	322127 Southern Union State Community College	12/1/21	\$540.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322127 Southern Union State Community College	12/1/21	\$57.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322128 Spectrum Business	12/1/21	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322129 Spire Alabama Inc.	12/1/21	\$5,210.16	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	322130 Waste Management	12/1/21	\$485.70	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	322130 Waste Management	12/1/21	\$2,257.24	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322131 WideOpen West Inc	12/1/21	\$174.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$6,960.53	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322132 Xerox Business Solutions Southeast	12/1/21	\$4,860.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322133 Cancelled Check	12/2/21	\$0.00		
Southern Union State CC	322134 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322135 Student Payment	12/2/21	\$349.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322136 Student Payment	12/2/21	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322137 Student Payment	12/2/21	\$276.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322138 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322139 Cancelled Check	12/2/21	\$0.00		
Southern Union State CC	322140 Student Payment	12/2/21	\$585.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322141 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322142 Student Payment	12/2/21	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322143 Cancelled Check	12/2/21	\$0.00		
Southern Union State CC	322144 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322145 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322146 Student Payment	12/2/21	\$12.69	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322147 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322148 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322149 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322150 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322151 Student Payment	12/2/21	\$4.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322152 Student Payment	12/2/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322153 Student Payment	12/2/21	\$900.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322154 Student Payment	12/2/21	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	322200	Alabama 100.7	12/7/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322201	Alabama Association of Chiefs of Police	12/7/21	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322201	Alabama Association of Chiefs of Police	12/7/21	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322202	Alabama Community Newspapers	12/7/21	\$11.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322202	Alabama Community Newspapers	12/7/21	\$22.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322202	Alabama Community Newspapers	12/7/21	\$191.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322203	Alabama Fire Sprinkler Contractors LLC	12/7/21	\$14,500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322204	Alabama Power Company	12/7/21	\$4,033.28	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	322205	Alabama Two-Year College Library Association	12/7/21	\$150.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322206	Allegra Printing	12/7/21	\$532.77	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322207	Appalachian Digital Media	12/7/21	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322207	Appalachian Digital Media	12/7/21	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322207	Appalachian Digital Media	12/7/21	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322208	Archer Porta Potty Llc	12/7/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	322209	AT & T	12/7/21	\$36.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322210	Auburn Network	12/7/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322210	Auburn Network	12/7/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322210	Auburn Network	12/7/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322211	AVB Sports	12/7/21	\$275.44	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322212	Cadence Bank	12/7/21	\$1,733.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322212	Cadence Bank	12/7/21	\$2,894.55	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322212	Cadence Bank	12/7/21	\$194.73	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322212	Cadence Bank	12/7/21	\$384.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	322212	Cadence Bank	12/7/21	\$92.44	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322213	BCHILL ENTERTAINMENT LLC	12/7/21	\$450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322214	Big Blue Towing Inc.	12/7/21	\$85.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	322215	BSN Sports LLC	12/7/21	\$724.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322216	Butler Steel Sales L.I.c.	12/7/21	\$3,859.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322217	Chase Plastic Services Inc	12/7/21	\$4,209.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322218	Columbus Fire & Safety	12/7/21	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322219	Craftmaster Printers Inc	12/7/21	\$125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322220	Davis Martin	12/7/21	\$164.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322221	Demco	12/7/21	\$362.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322222	Dex Imaging	12/7/21	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322223	Eagle's Nest Inc Welr	12/7/21	\$38.80	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322223	Eagle's Nest Inc Welr	12/7/21	\$77.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322223	Eagle's Nest Inc Welr	12/7/21	\$659.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322224	GFL Environmental	12/7/21	\$2,615.18	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	322225	Glover Tire Service Inc.	12/7/21	\$374.65	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	322225	Glover Tire Service Inc.	12/7/21	\$3,551.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322226	Hand Arendall Harrison Sale LLC	12/7/21	\$12,362.10	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	322227	Iheart Media	12/7/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322227	Iheart Media	12/7/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322227	Iheart Media	12/7/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322228	Interstate Electrical Co	12/7/21	\$560.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322229	ION247 LLC	12/7/21	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322229	ION247 LLC	12/7/21	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322229	ION247 LLC	12/7/21	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	322230	Ischool Sports	12/7/21	\$73.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322230	Ischool Sports	12/7/21	\$147.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322230	Ischool Sports	12/7/21	\$1,253.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322231	JRCERT	12/7/21	\$2,270.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322232	Leadership Randolph County	12/7/21	\$250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322233	Lowe's Home Centers	12/7/21	\$101.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322233	Lowe's Home Centers	12/7/21	\$1,018.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322234	Manufacturing Skill Standards Council	12/7/21	\$45.00	WIOA Integrated	Materials and Supplies - MS
Southern Union State CC	322234	Manufacturing Skill Standards Council	12/7/21	\$12,765.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	322235	NAPA - Columbus	12/7/21	\$4.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322236	Nelson Electric Motors	12/7/21	\$339.79	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322236	Nelson Electric Motors	12/7/21	\$339.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322237	NuCO2 LLC	12/7/21	\$93.61	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322238	Office Depot	12/7/21	\$131.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322238	Office Depot	12/7/21	\$523.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322239	Opelika Chamber of Commerce	12/7/21	\$25.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322240	Perry Tim	12/7/21	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	322241	Phillips Corporation	12/7/21	\$725.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322242	R.E Michel Company Inc	12/7/21	\$411.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322243	Randolph Leader	12/7/21	\$32.55	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322243	Randolph Leader	12/7/21	\$275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322244	Roto-rooter Service	12/7/21	\$770.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322245	Softchalk LLC	12/7/21	\$602.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322246	Southern Commercial	12/7/21	\$758.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322247	Springshare LLC	12/7/21	\$8,756.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322248	Sysco Central Alabama LLC	12/7/21	\$3,227.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322248	Sysco Central Alabama LLC	12/7/21	\$9,035.82	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	322249	The Lamar Companies Llc	12/7/21	\$59.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322249	The Lamar Companies Llc	12/7/21	\$119.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322249	The Lamar Companies Llc	12/7/21	\$1,011.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322250	U. S. Bank National Association	12/7/21	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	322251	Verified Holdings LLC	12/7/21	\$52.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322252	Walker 360 Inc	12/7/21	\$171.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322253	Walmart	12/7/21	\$367.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322253	Walmart	12/7/21	\$1,058.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322253	Walmart	12/7/21	\$346.71	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322253	Walmart	12/7/21	\$1,720.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322254	Wcov	12/7/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322254	Wcov	12/7/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322254	Wcov	12/7/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322255	Wells Printing Company Inc	12/7/21	\$267.11	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322255	Wells Printing Company Inc	12/7/21	\$267.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322256	WEX BANK	12/7/21	\$178.53	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322257	Winston Smith T.	12/7/21	\$754.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322258	Wittichen Supply Company LLC	12/7/21	\$340.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322259	Womack Machine Supply Co. of Alabama	12/7/21	\$1,540.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322260	Wood Fruitticher Co.	12/7/21	\$371.17	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322260	Wood Fruitticher Co.	12/7/21	\$10,392.59	Food Services - Wadley	Purchases for Resale (COGS) - MS

Southern Union State CC	322261	Xerox Business Solutions Southeast	12/7/21	\$246.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322262	Hand Arendall Harrison Sale LLC	12/7/21	\$14,353.92	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	322263	Student Payment	12/8/21	\$3.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322264	Student Payment	12/8/21	\$92.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322265	Student Payment	12/8/21	\$921.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322266	Student Payment	12/8/21	\$3.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322267	Student Payment	12/8/21	\$413.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322268	Airgas Inc	12/9/21	\$677.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322269	Alabama Community Newspapers	12/9/21	\$470.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322270	Beshears Inc	12/9/21	\$10,750.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	322271	BSN Sports LLC	12/9/21	\$15,805.11	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	322271	BSN Sports LLC	12/9/21	\$20,875.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322272	Cotney & Company Inc	12/9/21	\$2,043.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322273	ESO Solutions	12/9/21	\$660.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322274	Ledger Enquirer	12/9/21	\$208.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322275	Southern Association Of Student Financial Aid Administrators	12/9/21	\$825.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322276	State of Alabama	12/9/21	\$100.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322277	Teaching Strategies LLC	12/9/21	\$4,725.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322278	The Advertiser Company	12/9/21	\$416.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322279	The W.W. Williams Company LLC	12/9/21	\$3,079.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322280	United Scope LLC	12/9/21	\$2,499.23	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	322281	Williams Michael	12/9/21	\$100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322282	Student Payment	12/9/21	\$114.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322283	Student Payment	12/14/21	\$630.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322284	Student Payment	12/14/21	\$639.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322285	Barnett Lakieshia	12/14/21	\$235.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322286	Battle Ebony	12/14/21	\$114.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322287	Bearden Jeremy	12/14/21	\$35.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322288	Student Payment	12/14/21	\$737.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322289	Branch Joy	12/14/21	\$107.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322290	Brown Mary	12/14/21	\$192.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322291	Brown Shondae	12/14/21	\$324.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322292	Brown William	12/14/21	\$264.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322293	Caldwell Anthony	12/14/21	\$180.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322294	Camp Abra	12/14/21	\$329.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322295	Student Payment	12/14/21	\$1,149.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322296	Cayless Tonya	12/14/21	\$329.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322296	Cayless Tonya	12/14/21	\$426.44	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322297	Chauveaux Kathryn	12/14/21	\$91.84	AE - State Regular	Mileage - IS
Southern Union State CC	322298	Cope Madisen	12/14/21	\$67.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322299	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322300	Crenshaw William	12/14/21	\$846.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322301	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322302	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322303	Downs Christopher	12/14/21	\$770.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322304	Duncan Jessica	12/14/21	\$1,155.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322305	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322306	Fuller Donald	12/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	322307	Gamill Annie	12/14/21	\$178.08	AE-Federal Regular	Mileage - IS
Southern Union State CC	322308	Garner Michael	12/14/21	\$343.16	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322309	Hand Elizabeth	12/14/21	\$799.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322310	Herndon Mary	12/14/21	\$154.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322311	Herring Edwin	12/14/21	\$134.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322312	Hickman Kristi	12/14/21	\$210.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322313	Hickman Samuel	12/14/21	\$519.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322314	Holmes James	12/14/21	\$99.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322315	Howell Sarah	12/14/21	\$230.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322315	Howell Sarah	12/14/21	\$53.32	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	322316	Hughley Sandra	12/14/21	\$405.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322317	Johnson Sandra	12/14/21	\$161.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322318	Jones Brandi	12/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322319	Garnett Kimberly	12/14/21	\$465.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322320	Jones Larry	12/14/21	\$393.23	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322321	Leatherman Jeffrey	12/14/21	\$152.88	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	322322	Leikvold Gregory	12/14/21	\$340.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	322323	Lynch Alisha	12/14/21	\$753.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322324	Marbury Lubecca	12/14/21	\$25.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322325	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322326	North Linda	12/14/21	\$324.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322327	Osborn Alison	12/14/21	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322328	Perry Mary	12/14/21	\$107.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322329	Pigg Edward	12/14/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322330	Pike Richard	12/14/21	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322331	Ray Nickolas	12/14/21	\$878.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322332	Cancelled Check	12/14/21	\$0.00		
Southern Union State CC	322333	Cantrell Amy	12/14/21	\$258.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322334	Shackett Todd	12/14/21	\$480.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322335	Shiver Lisa	12/14/21	\$62.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322335	Shiver Lisa	12/14/21	\$33.60	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	322336	Silva Allyson	12/14/21	\$86.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322336	Silva Allyson	12/14/21	\$314.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322337	Spratlin Stephen	12/14/21	\$204.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322338	Stokes Stacie	12/14/21	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322339	Todd Melissa	12/14/21	\$329.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322340	Student Payment	12/14/21	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322341	Van Horn Cayce	12/14/21	\$35.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322342	Wagner Erik	12/14/21	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322343	Williams Michael	12/14/21	\$638.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322344	Wimbish D	12/14/21	\$336.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322345	Yates Mary	12/14/21	\$213.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322346	ACT Inc	12/16/21	\$325.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	322346	ACT Inc	12/16/21	\$493.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	322347	Advance Auto Parts	12/16/21	\$595.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322348	Airgas Inc	12/16/21	\$474.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322349	Alabama Association of Chiefs of Police	12/16/21	\$200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322349	Alabama Association of Chiefs of Police	12/16/21	\$100.00	Unrestricted - Wadley	Memberships - PS

Southern Union State CC	322350	Alabama Community Newspapers	12/16/21	\$1,506.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322351	Alabama Skills USA Association	12/16/21	\$300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322352	Amazon Capital Srvcsinc	12/16/21	\$476.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322353	Archer Porta Potty Llc	12/16/21	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	322354	Ascend Learning Holdings LLC	12/16/21	\$155.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	322355	Boles Ronald	12/16/21	\$247.92	WIOA	Commercial Transportation - IS
Southern Union State CC	322356	CDW LLC	12/16/21	\$1,813.09	WIOA	Materials and Supplies - MS
Southern Union State CC	322357	Development Dimensions internationl Inc	12/16/21	\$1,284.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322358	Dubose Russell	12/16/21	\$128.11	WIOA	Commercial Transportation - IS
Southern Union State CC	322359	Duncan Parnell Inc	12/16/21	\$5,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322360	Eagle's Nest Inc Welr	12/16/21	\$77.76	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322360	Eagle's Nest Inc Welr	12/16/21	\$155.54	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322360	Eagle's Nest Inc Welr	12/16/21	\$1,322.04	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322361	Electronic Imaging Materials Inc.	12/16/21	\$683.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322362	Elite Sports Complex	12/16/21	\$5,169.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322363	Fast Forward LLC	12/16/21	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322363	Fast Forward LLC	12/16/21	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322363	Fast Forward LLC	12/16/21	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322364	Fields Clyde	12/16/21	\$125.87	WIOA	Commercial Transportation - IS
Southern Union State CC	322365	FilterBuy INC	12/16/21	\$890.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322366	Gadsden State Community College	12/16/21	\$9,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	322367	Howard Technology Solutions	12/16/21	\$1,675.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322368	Hutto Mickey	12/16/21	\$285.36	WIOA	Commercial Transportation - IS
Southern Union State CC	322369	Industrial Svs & Supply	12/16/21	\$926.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322370	KapplerRoberts Laura	12/16/21	\$234.48	WIOA	Commercial Transportation - IS
Southern Union State CC	322371	Kemp & Sons	12/16/21	\$109.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322372	Koblas Sandra	12/16/21	\$198.67	WIOA	Commercial Transportation - IS
Southern Union State CC	322373	Ledger Enquirer	12/16/21	\$193.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322374	Locke Enterprises DBA Americo	12/16/21	\$2,199.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322375	Marjam Supply of Alabama LLC	12/16/21	\$297.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322376	McCormick Alvin	12/16/21	\$31.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322377	McMaster-Carr Supply	12/16/21	\$71.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322378	McQuick Printing Company	12/16/21	\$68.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	322378	McQuick Printing Company	12/16/21	\$198.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322379	Office Depot	12/16/21	\$73.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322380	Performance Property	12/16/21	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322381	Phillips Corporation	12/16/21	\$530.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	322382	Raine Sydney	12/16/21	\$361.52	WIOA	Commercial Transportation - IS
Southern Union State CC	322383	Southern Union State Community College	12/16/21	\$513.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322383	Southern Union State Community College	12/16/21	\$723.41	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322384	Sunsouth.	12/16/21	\$710.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322385	The Advertiser Company	12/16/21	\$411.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322386	Valley Times News	12/16/21	\$194.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322387	W.H. Thomas Oil Co Inc	12/16/21	\$1,343.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322388	Airgas Inc	12/20/21	\$286.40	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	322389	Alabama Department Of Revenue	12/20/21	-\$20.15	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	322389	Alabama Department Of Revenue	12/20/21	\$88.02	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	322389	Alabama Department Of Revenue	12/20/21	\$96.90	Food Services - Wadley	Meal Plan - SS



Southern Union State CC	322389	Alabama Department Of Revenue	12/20/21	\$298.99	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	322390	Alabama Power Company	12/20/21	\$5,217.17	Food Services - Wadley	Electricity - UC
Southern Union State CC	322390	Alabama Power Company	12/20/21	\$5,632.81	Unrestricted - Valley	Electricity - UC
Southern Union State CC	322390	Alabama Power Company	12/20/21	\$14,429.65	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	322390	Alabama Power Company	12/20/21	\$27,186.70	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	322391	AT & T	12/20/21	\$43.03	Unrestricted - Valley	Mileage - IS
Southern Union State CC	322391	AT & T	12/20/21	\$86.05	Unrestricted - Wadley	Mileage - IS
Southern Union State CC	322391	AT & T	12/20/21	\$731.44	Unrestricted - Opelika	Mileage - IS
Southern Union State CC	322391	AT & T	12/20/21	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322391	AT & T	12/20/21	\$147.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322392	AT & T	12/20/21	\$43.71	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322392	AT & T	12/20/21	\$874.82	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322393	AT & T	12/20/21	\$18,925.49	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322394	BP	12/20/21	\$96.45	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322395	Cintas	12/20/21	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322395	Cintas	12/20/21	\$596.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322395	Cintas	12/20/21	\$785.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322395	Cintas	12/20/21	\$1,215.88	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322396	Edfinancial Services LLC	12/20/21	\$332.09	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322396	Edfinancial Services LLC	12/20/21	\$664.18	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322396	Edfinancial Services LLC	12/20/21	\$5,645.49	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322397	Extermco Pest Control LLC	12/20/21	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322397	Extermco Pest Control LLC	12/20/21	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322397	Extermco Pest Control LLC	12/20/21	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322397	Extermco Pest Control LLC	12/20/21	\$212.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322397	Extermco Pest Control LLC	12/20/21	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322398	Garratt-Callahan Company	12/20/21	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322399	Holley-henley Builders	12/20/21	\$15,711.15	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	322400	Jones Joyce	12/20/21	\$2,250.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322401	Opelika Power Services	12/20/21	\$34,384.29	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	322402	Pendleton Moziarra	12/20/21	\$500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	322403	State of Alabama	12/20/21	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	322403	State of Alabama	12/20/21	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322403	State of Alabama	12/20/21	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322404	Opelika Utilities	12/21/21	\$285.90	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322405	Perry Tim	12/21/21	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	322406	Ph&j Architects Inc	12/21/21	\$1,041.94	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	322406	Ph&j Architects Inc	12/21/21	\$115,347.20	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	322407	Railey Walter	12/21/21	\$1,760.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	322408	Spectrum Business	12/21/21	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	322408	Spectrum Business	12/21/21	\$266.26	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322408	Spectrum Business	12/21/21	\$315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322408	Spectrum Business	12/21/21	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322408	Spectrum Business	12/21/21	\$2,659.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322409	The Solutions Team Inc	12/21/21	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	322409	The Solutions Team Inc	12/21/21	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322409	The Solutions Team Inc	12/21/21	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322410	Town Of Wadley	12/21/21	\$318.89	Food Services - Wadley	Gas & Heating Fuel - UC

Southern Union State CC	322410	Town Of Wadley	12/21/21	\$2,551.10	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	322410	Town Of Wadley	12/21/21	\$7,759.61	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	322410	Town Of Wadley	12/21/21	\$1,457.23	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	322410	Town Of Wadley	12/21/21	\$1,481.72	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	322411	U. S. Bank National Association	12/21/21	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	322411	U. S. Bank National Association	12/21/21	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	322411	U. S. Bank National Association	12/21/21	\$3,384.77	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	322411	U. S. Bank National Association	12/21/21	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	322412	U. S. Bank National Association	12/21/21	\$2,420.00	Retirement of Indebtedness Wadley	Trustee Handling Fee - PS
Southern Union State CC	322413	WEX BANK	12/21/21	\$2,341.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$1,893.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322414	Xerox Business Solutions Southeast	12/21/21	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322415	Payroll Payable	12/21/21	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322416	Payroll Payable	12/21/21	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322417	Payroll Payable	12/21/21	\$50,756.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322418	Payroll Payable	12/21/21	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322419	Payroll Payable	12/21/21	\$790.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322420	Payroll Payable	12/21/21	\$39,590.09	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322421	Payroll Payable	12/21/21	\$366.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322422	Payroll Payable	12/21/21	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322423	Payroll Payable	12/21/21	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322424	Payroll Payable	12/21/21	\$39,363.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322424	Payroll Payable	12/21/21	\$111,475.68	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322424	Payroll Payable	12/21/21	\$164,121.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322425	Payroll Payable	12/21/21	\$53,791.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322425	Payroll Payable	12/21/21	\$175,200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322426	Payroll Payable	12/21/21	\$425.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322427	Payroll Payable	12/21/21	\$14,420.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322428	Payroll Payable	12/21/21	\$240,427.76	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322429	Payroll Payable	12/21/21	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322430	Payroll Payable	12/21/21	\$3,660.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322431	Payroll Payable	12/21/21	\$413.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322432	Payroll Payable	12/21/21	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322433	Payroll Payable	12/21/21	\$3,140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	322434	ACCS Public Relations Association	12/21/21	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	322435	Alabama 100.7	12/21/21	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322435	Alabama 100.7	12/21/21	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322435	Alabama 100.7	12/21/21	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322436	Alabama Diesel Repair	12/21/21	\$587.21	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322436	Alabama Diesel Repair	12/21/21	\$587.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322437	Alabama Telecasters Inc	12/21/21	\$233.10	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322437	Alabama Telecasters Inc	12/21/21	\$466.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322437	Alabama Telecasters Inc	12/21/21	\$3,962.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322438	Amazon Capital Srvcsinc	12/21/21	\$283.58	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	322438 Amazon Capital Srvcinc	12/21/21	\$3,995.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322439 Auburn Network	12/21/21	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322439 Auburn Network	12/21/21	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322439 Auburn Network	12/21/21	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322440 Carolina Biological Supply Co	12/21/21	\$454.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322441 CollegeSource Inc	12/21/21	\$6,056.96	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322442 East Alabama Living	12/21/21	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322442 East Alabama Living	12/21/21	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322442 East Alabama Living	12/21/21	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322443 Effective Outdoor Ad	12/21/21	\$180.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322443 Effective Outdoor Ad	12/21/21	\$360.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322443 Effective Outdoor Ad	12/21/21	\$3,060.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322444 Esri Inc	12/21/21	\$250.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	322445 Gator Media Llc	12/21/21	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322445 Gator Media Llc	12/21/21	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322445 Gator Media Llc	12/21/21	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322446 Global Equipment Company Inc.	12/21/21	\$5,227.42	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	322446 Global Equipment Company Inc.	12/21/21	\$7,971.49	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	322447 Gods Country 90.9 FM	12/21/21	\$156.66	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322447 Gods Country 90.9 FM	12/21/21	\$313.34	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322447 Gods Country 90.9 FM	12/21/21	\$2,663.34	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322448 Iheart Media	12/21/21	\$147.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322448 Iheart Media	12/21/21	\$295.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322448 Iheart Media	12/21/21	\$2,514.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322449 Jackson Catherine	12/21/21	\$125.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	322449 Jackson Catherine	12/21/21	\$250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322449 Jackson Catherine	12/21/21	\$2,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322450 Lake Broadcasting Wkga 97	12/21/21	\$56.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322450 Lake Broadcasting Wkga 97	12/21/21	\$112.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322450 Lake Broadcasting Wkga 97	12/21/21	\$957.52	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322451 McQuick Printing Company	12/21/21	\$124.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322452 Medline Industries Inc	12/21/21	\$2,792.77	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	322453 Moneyball Sportswear LLC	12/21/21	\$2,510.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322454 NC-SARA	12/21/21	\$4,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322455 Playfly Holdings LLC	12/21/21	\$460.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322455 Playfly Holdings LLC	12/21/21	\$920.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322455 Playfly Holdings LLC	12/21/21	\$7,820.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322456 R & B Media Services	12/21/21	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322456 R & B Media Services	12/21/21	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322456 R & B Media Services	12/21/21	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322457 Randolph Leader	12/21/21	\$85.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322457 Randolph Leader	12/21/21	\$171.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322457 Randolph Leader	12/21/21	\$1,453.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322458 Reach Media	12/21/21	\$3,240.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322459 Select Medical Systems Inc.	12/21/21	\$720.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322460 Strength Don	12/21/21	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322460 Strength Don	12/21/21	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322460 Strength Don	12/21/21	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	322461	The LaFayette Sun	12/21/21	\$8.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322461	The LaFayette Sun	12/21/21	\$17.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322461	The LaFayette Sun	12/21/21	\$148.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322462	The Lamar Companies Llc	12/21/21	\$22.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322462	The Lamar Companies Llc	12/21/21	\$44.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322462	The Lamar Companies Llc	12/21/21	\$378.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322463	Tiger Communications	12/21/21	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322463	Tiger Communications	12/21/21	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322463	Tiger Communications	12/21/21	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322464	Totalcom Marketing Inc	12/21/21	\$42.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	322464	Totalcom Marketing Inc	12/21/21	\$85.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322464	Totalcom Marketing Inc	12/21/21	\$722.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322465	Turnitin LLC	12/21/21	\$14,183.48	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322466	Wcov	12/21/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322466	Wcov	12/21/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322466	Wcov	12/21/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322467	Wittichen Supply Company LLC	12/21/21	\$426.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322468	WLTZ NBC 38	12/21/21	\$977.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322468	WLTZ NBC 38	12/21/21	\$1,055.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322468	WLTZ NBC 38	12/21/21	\$11,517.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322469	Woodard Broadcasting Company	12/21/21	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322469	Woodard Broadcasting Company	12/21/21	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322469	Woodard Broadcasting Company	12/21/21	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322470	Coca-Cola Bottling Company United Inc.	12/21/21	\$1,478.10	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	322471	Ischool Sports	12/21/21	\$67.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322471	Ischool Sports	12/21/21	\$135.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322471	Ischool Sports	12/21/21	\$1,147.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322472	Newman Sarah	12/21/21	\$95.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322473	Office Depot	12/21/21	\$144.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322474	Ovid Technologies Inc.	12/21/21	\$1,358.00	Unrestricted - Wadley	Books - CE
Southern Union State CC	322475	Parchment LLC	12/21/21	\$15.70	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322475	Parchment LLC	12/21/21	\$31.41	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322475	Parchment LLC	12/21/21	\$266.94	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322476	PMB Broadcasting LLC	12/21/21	\$200.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322476	PMB Broadcasting LLC	12/21/21	\$400.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322476	PMB Broadcasting LLC	12/21/21	\$3,400.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322477	The Clay Times Journal	12/21/21	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322477	The Clay Times Journal	12/21/21	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322477	The Clay Times Journal	12/21/21	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322478	TRI COUNTY ENVIRONMENTAL	12/21/21	\$750.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322479	Verizon Wireless	12/21/21	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322480	ACT Inc	1/4/22	\$4,800.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322481	Alabama Power Company	1/4/22	\$3,930.95	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	322482	Allegra Printing	1/4/22	\$87.63	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322483	Amazon Capital Srvcsinc	1/4/22	\$254.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322484	AT & T	1/4/22	\$43.71	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322484	AT & T	1/4/22	\$874.82	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322485	AT & T	1/4/22	\$21,609.07	Unrestricted - Opelika	Landline Phones - UC

Southern Union State CC	322486	Calhoun Community College	1/4/22	\$6,200.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	322487	CenturyLink	1/4/22	\$170.50	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322488	Cherry McNab Architects LLC	1/4/22	\$1,500.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	322489	Dex Imaging	1/4/22	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322490	East Alabama Water District	1/4/22	\$696.62	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	322491	Extermco Pest Control LLC	1/4/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322491	Extermco Pest Control LLC	1/4/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322491	Extermco Pest Control LLC	1/4/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322491	Extermco Pest Control LLC	1/4/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322491	Extermco Pest Control LLC	1/4/22	\$637.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322492	GFL Environmental	1/4/22	\$2,597.68	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	322493	Hobby Lobby Stores Inc	1/4/22	\$522.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322494	ION247 LLC	1/4/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322494	ION247 LLC	1/4/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322494	ION247 LLC	1/4/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322495	Knox Pest Control	1/4/22	\$495.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322496	McQuick Printing Company	1/4/22	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322497	Office Depot	1/4/22	\$758.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322498	Opelika Utilities	1/4/22	\$10,424.87	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322499	Spectrum Business	1/4/22	\$104.83	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322500	U. S. Bank National Association	1/4/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	322501	Waste Management	1/4/22	\$493.61	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	322501	Waste Management	1/4/22	\$2,718.51	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322502	WEX BANK	1/4/22	\$75.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322503	WEX BANK	1/4/22	\$171.39	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322504	WideOpen West Inc	1/4/22	\$174.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322505	Xerox Business Solutions Southeast	1/4/22	\$2,878.42	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322506	Student Payment	1/4/22	\$726.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322507	Cancelled Check	1/4/22	\$0.00		
Southern Union State CC	322508	Cancelled Check	1/4/22	\$0.00		
Southern Union State CC	322509	Student Payment	1/4/22	\$902.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322510	Student Payment	1/4/22	\$512.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322511	ACT Inc	1/5/22	\$4,500.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322512	Alabama Community Newspapers	1/5/22	\$8.24	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322512	Alabama Community Newspapers	1/5/22	\$164.80	Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322512	Alabama Community Newspapers	1/5/22	\$459.68	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322512	Alabama Community Newspapers	1/5/22	\$996.48	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322513	Amazon Capital Srvcsinc	1/5/22	\$979.33	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322514	Amazon.com	1/5/22	\$503.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322515	Ascend Learning Holdings LLC	1/5/22	\$29,400.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322516	AT & T	1/5/22	\$39.19	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322517	Federal Express Corporation	1/5/22	\$298.12	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	322518	Inceptia	1/5/22	\$125.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322518	Inceptia	1/5/22	\$250.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322518	Inceptia	1/5/22	\$2,125.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322519	Instructional Officers Association	1/5/22	\$300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322520	J F Ingram State Technical College	1/5/22	\$5,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	322521	Jones Norma	1/5/22	\$50.00	Unrestricted Shared Services	Rent - SS

Southern Union State CC	322522	Ledger Enquirer	1/5/22	\$193.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322523	Office Depot	1/5/22	\$141.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322523	Office Depot	1/5/22	\$1,065.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322524	Pitney Bowes Inc	1/5/22	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	322525	Randolph Leader	1/5/22	\$31.05	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322526	Sign Source Llc	1/5/22	\$3,150.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	322526	Sign Source Llc	1/5/22	\$5,215.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322527	Spire Alabama Inc.	1/5/22	\$6,099.36	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	322528	Verified Holdings LLC	1/5/22	\$17.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322529	Wimbish D	1/5/22	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	322530	Student Payment	1/5/22	\$1,006.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322531	Alabama Diesel Repair	1/7/22	\$1,625.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322531	Alabama Diesel Repair	1/7/22	\$607.28	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322532	ACCS Public Relations Association	1/10/22	\$25.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322533	ACT Inc	1/10/22	\$1,718.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322533	ACT Inc	1/10/22	\$1,042.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322534	Alabama Community Newspapers	1/10/22	\$470.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322535	Amazon Capital Srvcsinc	1/10/22	\$651.12	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322536	AT & T	1/10/22	\$49.24	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322536	AT & T	1/10/22	\$147.72	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322537	Cadence Bank	1/10/22	\$4,237.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322537	Cadence Bank	1/10/22	\$2,030.02	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322538	BSN Sports LLC	1/10/22	\$8,495.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	322538	BSN Sports LLC	1/10/22	\$140.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322539	C & M Sporting Goods	1/10/22	\$4,261.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322540	CenturyLink	1/10/22	\$276.40	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322541	Chick Fil A	1/10/22	\$413.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322542	Data Recognition Corporation	1/10/22	\$110,000.00	AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	322543	Global Equipment Company Inc.	1/10/22	\$1,323.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322544	Cancelled Check	1/10/22	\$0.00		
Southern Union State CC	322545	McQuick Printing Company	1/10/22	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322545	McQuick Printing Company	1/10/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322546	Medical Imaging Systems	1/10/22	\$4,975.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322547	Mike's Romac Cleaners	1/10/22	\$514.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322548	Office Depot	1/10/22	\$799.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322548	Office Depot	1/10/22	\$891.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322549	Opelika Chamber of Commerce	1/10/22	\$1,100.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322550	PEEHIP	1/10/22	\$800.00	Food Services - Wadley	Group Health Insurance - FB
Southern Union State CC	322550	PEEHIP	1/10/22	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	322551	Pinnacle NetworX LLC	1/10/22	\$4,993.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322552	Randolph Leader	1/10/22	\$19.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322553	Southern Union State Community College	1/10/22	\$4,382.29	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	322554	Spectrum Business	1/10/22	\$148.20	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322555	State of Alabama	1/10/22	\$1,057.50	Unrestricted - Valley	Accounting & Auditing Services - PS
Southern Union State CC	322555	State of Alabama	1/10/22	\$2,115.00	Unrestricted - Wadley	Accounting & Auditing Services - PS
Southern Union State CC	322555	State of Alabama	1/10/22	\$17,977.50	Unrestricted - Opelika	Accounting & Auditing Services - PS
Southern Union State CC	322556	State of Alabama	1/10/22	\$6,176.19	SNAP	State Contracts & Grants - SF
Southern Union State CC	322557	Town Of Wadley	1/10/22	\$650.73	Food Services - Wadley	Gas & Heating Fuel - UC

Southern Union State CC	322557	Town Of Wadley	1/10/22	\$5,205.81	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	322557	Town Of Wadley	1/10/22	\$15,834.34	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	322557	Town Of Wadley	1/10/22	\$2,298.74	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	322557	Town Of Wadley	1/10/22	\$2,452.04	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	322558	Trajecsys Corporation	1/10/22	\$450.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322559	U S Postal Service	1/10/22	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	322560	U. S. Bank National Association	1/10/22	\$750.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	322560	U. S. Bank National Association	1/10/22	\$1,835.98	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	322560	U. S. Bank National Association	1/10/22	\$2,860.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	322560	U. S. Bank National Association	1/10/22	\$5,320.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	322561	Xerox Business Solutions Southeast	1/10/22	\$104.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322562	Yankee Book Peddler	1/10/22	\$25.49	Unrestricted - Opelika	Books - CE
Southern Union State CC	322562	Yankee Book Peddler	1/10/22	\$25.49	Unrestricted - Wadley	Books - CE
Southern Union State CC	322563	Southern Union State Community College	1/11/22	\$1,269.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322563	Southern Union State Community College	1/11/22	\$14.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322564	Student Payment	1/11/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322565	Student Payment	1/11/22	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322566	ACT Inc	1/12/22	\$220.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	322567	Airgas Inc	1/12/22	\$286.40	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	322567	Airgas Inc	1/12/22	\$386.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322568	Alabama HOSE	1/12/22	\$50.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322569	Alabama Power Company	1/12/22	\$4,431.42	Food Services - Wadley	Electricity - UC
Southern Union State CC	322569	Alabama Power Company	1/12/22	\$7,005.81	Unrestricted - Valley	Electricity - UC
Southern Union State CC	322569	Alabama Power Company	1/12/22	\$12,565.33	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	322569	Alabama Power Company	1/12/22	\$25,884.64	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	322570	Amazon Capital Srvcinc	1/12/22	\$1,542.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322571	American Physical Therapy Association	1/12/22	\$4,500.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322572	Carolina Biological Supply Co	1/12/22	\$356.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322573	Clear H2O Pools Llc	1/12/22	\$40.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322574	Credentials Solutions LLC	1/12/22	\$22.14	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	322574	Credentials Solutions LLC	1/12/22	\$44.29	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322574	Credentials Solutions LLC	1/12/22	\$376.37	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322575	First Bank	1/12/22	\$120.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322576	National Association of EMS Educators	1/12/22	\$285.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322577	NuCO2 LLC	1/12/22	\$146.84	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322578	OFS Brands Inc.	1/12/22	\$17,779.85	Unexpended Plant Shared Services	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	322579	Premier Elevator Company	1/12/22	\$401.25	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322579	Premier Elevator Company	1/12/22	\$294.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322579	Premier Elevator Company	1/12/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322580	Southern Union State Community College	1/12/22	\$1,000.00	Unrestricted Shared Services	Petty Cash
Southern Union State CC	322581	Spectrum Business	1/12/22	\$135.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322582	Sunsouth.	1/12/22	\$110.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322583	Sysco Central Alabama LLC	1/12/22	\$2,601.09	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322583	Sysco Central Alabama LLC	1/12/22	\$7,283.05	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	322584	Taymark	1/12/22	\$894.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322585	W.H. Thomas Oil Co Inc	1/12/22	\$1,628.40	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322586	Wood Fruitticher Co.	1/12/22	\$316.89	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	322586	Wood Fruitticher Co.	1/12/22	\$4,436.50	Food Services - Wadley	Purchases for Resale (COGS) - MS

Southern Union State CC	322587	Boyd Valarie	1/13/22	\$94.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322588	Branch Gary	1/13/22	\$64.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322589	Branch Joy	1/13/22	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322590	Brown Shondae	1/13/22	\$444.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322591	Brown William	1/13/22	\$173.38	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322591	Brown William	1/13/22	\$644.99	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322592	Burney Curtis	1/13/22	\$143.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322593	Camp Abra	1/13/22	\$141.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322594	Chauveaux Kathryn	1/13/22	\$481.44	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	322595	Cook Debra	1/13/22	\$188.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322596	Davis Rhonda	1/13/22	\$418.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322597	Franklin Christopher	1/13/22	\$303.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322598	Fryer Kristen	1/13/22	\$72.24	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	322599	Gamill Annie	1/13/22	\$180.32	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	322600	Hickman Samuel	1/13/22	\$508.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322601	Jackson Ametrice	1/13/22	\$100.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322602	Johnson Sandra	1/13/22	\$53.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322603	Jones Larry	1/13/22	\$269.93	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322604	Jordan William	1/13/22	\$86.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322605	Leatherman Jeffrey	1/13/22	\$64.96	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	322606	Marbury Lubecca	1/13/22	\$50.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322607	McQuaker Jamie	1/13/22	\$79.79	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322608	Pigg Edward	1/13/22	\$56.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322609	Pitney Bowes Inc	1/13/22	\$319.98	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	322610	Reynolds Mindy	1/13/22	\$268.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322611	Silva Allyson	1/13/22	\$227.81	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322612	Spratlin Stephen	1/13/22	\$94.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322613	Taylor Earl	1/13/22	\$199.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322613	Taylor Earl	1/13/22	\$655.69	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322614	Todd Melissa	1/13/22	\$212.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322615	Trapp Daniel	1/13/22	\$444.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	322616	Walmart	1/13/22	\$612.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322616	Walmart	1/13/22	\$634.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322616	Walmart	1/13/22	\$167.99	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322617	Willard Samuel	1/13/22	\$381.03	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	322618	Hobby Lobby Stores Inc	1/18/22	\$1,539.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322619	Alabama Department Of Revenue	1/19/22	-\$363.40	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	322619	Alabama Department Of Revenue	1/19/22	\$10.80	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	322619	Alabama Department Of Revenue	1/19/22	\$17,538.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	322619	Alabama Department Of Revenue	1/19/22	\$161.31	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	322620	American Assoc of Comm Colleges	1/19/22	\$900.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	322621	ARC/STSA	1/19/22	\$2,000.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	322622	Archer Porta Potty Llc	1/19/22	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	322623	AT & T	1/19/22	\$108.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322624	AT & T	1/19/22	\$42.86	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	322624	AT & T	1/19/22	\$85.71	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322624	AT & T	1/19/22	\$728.53	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322625	AT & T	1/19/22	\$682.75	Unrestricted - Opelika	Landline Phones - UC



Southern Union State CC	322626	B.r. Turf & Maintenance	1/19/22	\$954.76	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	322626	B.r. Turf & Maintenance	1/19/22	\$954.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322627	BP	1/19/22	\$192.90	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	322628	Coca-Cola Bottling Company United Inc.	1/19/22	\$786.00	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	322629	Eagle's Nest Inc Welr	1/19/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322629	Eagle's Nest Inc Welr	1/19/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322629	Eagle's Nest Inc Welr	1/19/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322630	ExamSoft Worldwide LLC	1/19/22	\$7,204.60	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322631	Fisdap	1/19/22	\$4,289.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	322632	Glover Tire Service Inc.	1/19/22	\$53.90	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	322633	Gray Media Group Inc.	1/19/22	\$168.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322633	Gray Media Group Inc.	1/19/22	\$337.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322633	Gray Media Group Inc.	1/19/22	\$2,868.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322634	Here Molly Girl LLC	1/19/22	\$9.37	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322634	Here Molly Girl LLC	1/19/22	\$18.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322634	Here Molly Girl LLC	1/19/22	\$159.38	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322635	Holley-henley Builders	1/19/22	\$21,801.83	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	322636	Howard Technology Solutions	1/19/22	\$11,244.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322637	Imperial Dade	1/19/22	\$3,461.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322637	Imperial Dade	1/19/22	\$4,073.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322638	Ischool Sports	1/19/22	\$65.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322638	Ischool Sports	1/19/22	\$130.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322638	Ischool Sports	1/19/22	\$1,105.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322639	Lake Broadcasting Wkga 97	1/19/22	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322639	Lake Broadcasting Wkga 97	1/19/22	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322639	Lake Broadcasting Wkga 97	1/19/22	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322640	Minnesota Literacy Council Inc.	1/19/22	\$1,200.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	322641	Locke Enterprises DBA Americo	1/19/22	\$3,843.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322642	National Association of EMS Educators	1/19/22	\$95.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	322643	Office Depot	1/19/22	\$2,617.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322644	Cancelled Check	1/19/22	\$0.00		
Southern Union State CC	322645	Opelika Power Services	1/19/22	\$34,598.22	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	322646	Opelika Utilities	1/19/22	\$263.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	322647	Perry Tim	1/19/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	322648	Cancelled Check	1/19/22	\$0.00		
Southern Union State CC	322649	Pitney Bowes Inc	1/19/22	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	322650	Playfly Holdings LLC	1/19/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322650	Playfly Holdings LLC	1/19/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322650	Playfly Holdings LLC	1/19/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322651	PMB Broadcasting LLC	1/19/22	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322651	PMB Broadcasting LLC	1/19/22	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322651	PMB Broadcasting LLC	1/19/22	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322652	Sesac Inc.	1/19/22	\$433.64	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322653	Sign Source Llc	1/19/22	\$723.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	322654	Southeastern Career Apparel Inc.	1/19/22	\$102.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	322655	Southern Union State Community College	1/19/22	\$1,978.83	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	322656	Spectrum Business	1/19/22	\$119.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	322656	Spectrum Business	1/19/22	\$139.97	AE - State Regular	Other Contractual Services - PS

Southern Union State CC	322656	Spectrum Business	1/19/22	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	322656	Spectrum Business	1/19/22	\$2,659.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	322657	State of Alabama	1/19/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	322657	State of Alabama	1/19/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	322657	State of Alabama	1/19/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	322658	State of Alabama	1/19/22	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	322659	Technical and Educational Training Aids Inc	1/19/22	\$114,639.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	322659	Technical and Educational Training Aids Inc	1/19/22	\$16,200.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	322659	Technical and Educational Training Aids Inc	1/19/22	\$3,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322660	The Clay Times Journal	1/19/22	\$5.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	322660	The Clay Times Journal	1/19/22	\$10.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	322660	The Clay Times Journal	1/19/22	\$85.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	322661	The Solutions Team Inc	1/19/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	322661	The Solutions Team Inc	1/19/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	322661	The Solutions Team Inc	1/19/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	322662	Amy Crew	1/19/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322663	Bradford Lauren	1/19/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322664	Carr Kathi	1/19/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322665	Corley Beverly	1/19/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322666	Holladay Jordan	1/19/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322667	O'Neal Cory	1/19/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322668	Pena Mercedes	1/19/22	\$171.36	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	322669	Simmons Casey	1/19/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	322670	Student Payment	1/20/22	\$170.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322671	Student Payment	1/20/22	\$1,398.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322672	Student Payment	1/20/22	\$626.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322673	Student Payment	1/20/22	\$712.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322674	Student Payment	1/20/22	\$3,993.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322675	Student Payment	1/20/22	\$672.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322676	Student Payment	1/20/22	\$1,019.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322677	Student Payment	1/20/22	\$318.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322678	Student Payment	1/20/22	\$82.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322679	Cancelled Check	1/20/22	\$0.00		
Southern Union State CC	322680	Student Payment	1/20/22	\$178.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322681	Student Payment	1/20/22	\$1,572.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322682	Student Payment	1/20/22	\$1,924.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322683	Student Payment	1/20/22	\$227.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322684	Student Payment	1/20/22	\$441.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322685	Student Payment	1/20/22	\$1,273.30	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322686	Student Payment	1/20/22	\$842.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322687	Student Payment	1/20/22	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322688	Student Payment	1/20/22	\$287.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322689	Student Payment	1/20/22	\$1,250.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322690	Student Payment	1/20/22	\$822.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322691	Student Payment	1/20/22	\$1,318.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322692	Student Payment	1/20/22	\$924.85	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322693	Student Payment	1/20/22	\$1,234.07	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	322694	Student Payment	1/20/22	\$330.14	Unrestricted Shared Services	Clearing Refunds - SP





















Southern Union State CC	323135	Student Payment	1/21/22	\$1,478.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323136	Student Payment	1/21/22	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323137	Cancelled Check	1/21/22	\$0.00		
Southern Union State CC	323138	Student Payment	1/21/22	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323139	Student Payment	1/21/22	\$34.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323140	Cancelled Check	1/21/22	\$0.00		
Southern Union State CC	323141	Student Payment	1/21/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323142	Student Payment	1/21/22	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323143	Student Payment	1/21/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323144	Student Payment	1/21/22	\$39.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323145	Student Payment	1/21/22	\$160.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323146	Student Payment	1/21/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323147	Student Payment	1/21/22	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323148	Student Payment	1/24/22	\$3,524.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323149	Student Payment	1/24/22	\$3,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323150	Student Payment	1/24/22	\$289.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323151	Student Payment	1/24/22	\$1,176.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323152	Student Payment	1/24/22	\$6,578.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323153	Student Payment	1/24/22	\$1,096.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323154	Student Payment	1/24/22	\$1,904.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323155	Student Payment	1/24/22	\$2,877.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323156	Student Payment	1/24/22	\$9,130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323157	Student Payment	1/24/22	\$5,120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323158	Student Payment	1/24/22	\$1,734.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323159	Student Payment	1/24/22	\$6,793.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323160	Student Payment	1/24/22	\$2,422.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323161	Student Payment	1/24/22	\$6,460.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323162	Student Payment	1/24/22	\$1,359.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323163	ACCS Financial Management Association	1/26/22	\$450.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323164	ACCS Information Services Association	1/26/22	\$500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	323165	ACT Inc	1/26/22	\$31.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	323165	ACT Inc	1/26/22	\$301.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323166	Airgas Inc	1/26/22	\$2,403.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323167	Amazon Capital Srvcsinc	1/26/22	\$610.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323168	Barnes & Noble Education Inc.	1/26/22	\$786.44	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	323169	BSN Sports LLC	1/26/22	\$899.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323170	Cameragraphics Inc	1/26/22	\$80.90	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323170	Cameragraphics Inc	1/26/22	\$161.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323170	Cameragraphics Inc	1/26/22	\$1,375.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323171	Carolina Biological Supply Co	1/26/22	\$1,061.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323172	City Electric Supply (C.E.S.)	1/26/22	\$110.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323173	Cleveland Golf Co. INC	1/26/22	\$2,569.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323174	Cline Tours Inc.	1/26/22	\$2,053.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323175	Cul-Peppers LLC	1/26/22	\$515.91	WIOA	Materials and Supplies - MS
Southern Union State CC	323176	Design One	1/26/22	\$135.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323177	Development Dimensions international Inc	1/26/22	\$1,285.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323178	Dorn's Auto Parts	1/26/22	\$230.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323179	Embassy Suites Hotel	1/26/22	\$1,096.25	WIOA	Materials and Supplies - MS

Southern Union State CC	323180	FDOT	1/26/22	\$6.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	323181	Hobby Lobby Stores Inc	1/26/22	\$154.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323181	Hobby Lobby Stores Inc	1/26/22	\$417.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323182	Interstate Electrical Co	1/26/22	\$143.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323183	Johnstone Supply Inc	1/26/22	\$825.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323184	Kemp & Sons	1/26/22	\$145.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323185	McAlister's	1/26/22	\$280.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323186	Montgomery Embassy Suites	1/26/22	\$5,000.00	WIOA	Materials and Supplies - MS
Southern Union State CC	323187	NurseTim Inc.	1/26/22	\$999.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	323188	Office Depot	1/26/22	\$14.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323188	Office Depot	1/26/22	\$83.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323188	Office Depot	1/26/22	\$860.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323189	Opelika Chamber of Commerce	1/26/22	\$350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323190	Performance Property	1/26/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	323191	Southern Union State Community College	1/26/22	\$286.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323191	Southern Union State Community College	1/26/22	\$2,205.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	323192	SurveyMonkey	1/26/22	\$384.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323193	The EMS Super Store LLC	1/26/22	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323194	W.H. Thomas Oil Co Inc	1/26/22	\$1,466.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	323195	Winston Smith T.	1/26/22	\$978.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323196	Wittichen Supply Company LLC	1/26/22	\$42.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323197	Student Payment	1/27/22	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323198	Student Payment	1/27/22	\$237.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323199	Student Payment	1/27/22	\$6,078.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323200	Student Payment	1/27/22	\$203.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323201	Student Payment	1/27/22	\$596.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323202	Student Payment	1/27/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323203	Student Payment	1/27/22	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323204	Student Payment	1/27/22	\$611.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323205	Student Payment	1/27/22	\$203.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323206	Student Payment	1/27/22	\$1,809.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323207	Student Payment	1/27/22	\$10.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323208	Student Payment	1/27/22	\$312.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323209	Student Payment	1/27/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323210	Student Payment	1/27/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323211	Student Payment	1/27/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323212	Student Payment	1/27/22	\$180.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323213	Student Payment	1/27/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323214	Student Payment	1/27/22	\$560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323215	Student Payment	1/27/22	\$60.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323216	Student Payment	1/27/22	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323218	Student Payment	1/27/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323219	Student Payment	1/27/22	\$1,372.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323220	Student Payment	1/27/22	\$355.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323221	Student Payment	1/28/22	\$85.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323222	Student Payment	1/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323223	Student Payment	1/28/22	\$530.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323224	Student Payment	1/28/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	323225	Cancelled Check	1/28/22	\$0.00		
Southern Union State CC	323226	Student Payment	1/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323227	Cancelled Check	1/28/22	\$0.00		
Southern Union State CC	323228	Student Payment	1/28/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323229	Student Payment	1/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323230	Student Payment	1/28/22	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323231	Student Payment	1/28/22	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323232	Student Payment	1/28/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323233	Student Payment	1/28/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323234	Student Payment	1/28/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323235	Student Payment	1/28/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323236	Student Payment	1/28/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323237	Student Payment	1/28/22	\$1,591.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323238	Payroll Payable	1/31/22	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323239	Payroll Payable	1/31/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323240	Payroll Payable	1/31/22	\$49,733.34	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323241	Payroll Payable	1/31/22	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323242	Payroll Payable	1/31/22	\$591.58	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323243	Payroll Payable	1/31/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323244	Payroll Payable	1/31/22	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323245	Payroll Payable	1/31/22	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323246	Payroll Payable	1/31/22	\$38,028.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323246	Payroll Payable	1/31/22	\$107,838.37	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323246	Payroll Payable	1/31/22	\$162,604.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323247	Payroll Payable	1/31/22	\$53,603.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323247	Payroll Payable	1/31/22	\$177,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323248	Payroll Payable	1/31/22	\$1,123.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323249	Payroll Payable	1/31/22	\$12,645.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323250	Payroll Payable	1/31/22	\$238,959.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323251	Payroll Payable	1/31/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323252	Payroll Payable	1/31/22	\$3,603.06	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323253	Payroll Payable	1/31/22	\$581.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323254	Payroll Payable	1/31/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323255	Payroll Payable	1/31/22	\$140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	323256	ADT	1/31/22	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	323257	Allen Oil Co. of Sylacauga Inc.	1/31/22	\$5,106.78	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	323258	Amazon Capital Srvcsinc	1/31/22	\$51.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323258	Amazon Capital Srvcsinc	1/31/22	\$155.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323258	Amazon Capital Srvcsinc	1/31/22	\$311.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323259	AT & T	1/31/22	\$77.20	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	323260	AT & T	1/31/22	\$3,294.37	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	323261	Auburn Chamber Of Commerc	1/31/22	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	323262	Auburn Chamber Of Commerc	1/31/22	\$200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323263	Baker Distributing Co	1/31/22	\$182.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323264	Barco Products Company	1/31/22	\$10,370.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	323265	Barranco Enterprises LLC	1/31/22	\$1,140.00	WIOA	Materials and Supplies - MS
Southern Union State CC	323266	Bishop State Community College	1/31/22	\$675.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	323267	CDW LLC	1/31/22	\$3,242.02	Unrestricted - Opelika	Technology - non capitalized - MS

Southern Union State CC	323268	Central Turf & Irrigation Supply	1/31/22	\$614.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323269	Daikin Applied	1/31/22	\$1,908.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323270	East Alabama Water District	1/31/22	\$688.97	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	323271	Edfinancial Services LLC	1/31/22	\$474.80	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	323271	Edfinancial Services LLC	1/31/22	\$949.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	323271	Edfinancial Services LLC	1/31/22	\$8,071.62	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	323272	Empact Southeast Alabama	1/31/22	\$240.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323273	Fisdap	1/31/22	\$2,436.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323274	Gray Media Group Inc.	1/31/22	\$131.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323274	Gray Media Group Inc.	1/31/22	\$263.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323274	Gray Media Group Inc.	1/31/22	\$2,239.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323275	Hall's Propane Gas Co	1/31/22	\$1,010.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323276	Hill Manufacturing Co	1/31/22	\$200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323277	Iheart Media	1/31/22	\$72.10	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323277	Iheart Media	1/31/22	\$144.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323277	Iheart Media	1/31/22	\$1,225.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323278	JF Drake Middle School	1/31/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323278	JF Drake Middle School	1/31/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323278	JF Drake Middle School	1/31/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323279	Lake Broadcasting Wkga 97	1/31/22	\$68.83	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323279	Lake Broadcasting Wkga 97	1/31/22	\$137.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323279	Lake Broadcasting Wkga 97	1/31/22	\$1,170.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323280	Mock Medical Llc	1/31/22	\$14,965.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	323281	Nasco Healthcare Inc	1/31/22	\$7,183.69	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	323282	Opelika Utilities	1/31/22	\$8,062.23	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	323283	PCH Hotels and Resorts Inc	1/31/22	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	323284	PEEHIP	1/31/22	\$800.00	Food Services - Wadley	Group Health Insurance - FB
Southern Union State CC	323285	Perry Tim	1/31/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	323286	Ph&j Architects Inc	1/31/22	\$327.03	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	323287	Phillips Corporation	1/31/22	\$12,085.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	323288	Piedmont Fertilizer Company	1/31/22	\$539.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323289	Pocket Nurse Enterprises Inc.	1/31/22	\$54.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323290	Ra-larms	1/31/22	\$600.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	323290	Ra-larms	1/31/22	\$660.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	323291	Sallie Mae Disbursement	1/31/22	\$13,700.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	323292	ScheduleOnce	1/31/22	\$2,280.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	323293	Shaw Integrated Solutions	1/31/22	\$3,290.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323294	Southern Commercial	1/31/22	\$696.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323295	Spectrum Business	1/31/22	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	323295	Spectrum Business	1/31/22	\$4,409.99	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	323296	Spire Alabama Inc.	1/31/22	\$5,416.57	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	323297	Stericycle Inc	1/31/22	\$1,211.55	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	323298	Trane US Inc	1/31/22	\$776.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323298	Trane US Inc	1/31/22	\$1,573.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323299	Troy Biologicals Inc	1/31/22	\$253.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323300	Verizon Wireless	1/31/22	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	323301	Waste Management	1/31/22	\$495.86	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	323301	Waste Management	1/31/22	\$2,731.07	Unrestricted - Opelika	Water & Sewer - UC











Southern Union State CC	323492 Student Payment	1/31/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323493 Student Payment	1/31/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323494 Student Payment	1/31/22	\$599.34	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323495 AIA Corporation	2/2/22	\$19.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323495 AIA Corporation	2/2/22	\$39.01	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323495 AIA Corporation	2/2/22	\$331.56	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323496 Alabama Community College Umpires Association	2/2/22	\$250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323497 Cancelled Check	2/2/22	\$0.00		
Southern Union State CC	323498 Amazon Capital Srvcsinc	2/2/22	\$96.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323498 Amazon Capital Srvcsinc	2/2/22	\$1,191.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323499 American Medical Billing Association	2/2/22	\$3,307.20	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323500 Askew Serena	2/2/22	\$50.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323501 Effective Outdoor Ad	2/2/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323501 Effective Outdoor Ad	2/2/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323501 Effective Outdoor Ad	2/2/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323502 Ergonom Corporation	2/2/22	\$61,314.12	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	323503 Howard Technology Solutions	2/2/22	\$23,179.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323504 Jackson Catherine	2/2/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323504 Jackson Catherine	2/2/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323504 Jackson Catherine	2/2/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323505 NOCTI	2/2/22	\$782.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323506 Office Depot	2/2/22	\$180.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323507 Philip Kaplan	2/2/22	\$40.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323508 Randolph Leader	2/2/22	\$3.13	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323508 Randolph Leader	2/2/22	\$6.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323508 Randolph Leader	2/2/22	\$62.50	Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323508 Randolph Leader	2/2/22	\$188.12	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323509 Schaffer Installations	2/2/22	\$435.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323509 Schaffer Installations	2/2/22	\$435.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323510 Sign Source Llc	2/2/22	\$13.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323510 Sign Source Llc	2/2/22	\$27.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323510 Sign Source Llc	2/2/22	\$229.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323511 Strength Don	2/2/22	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323511 Strength Don	2/2/22	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323511 Strength Don	2/2/22	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323512 The Lamar Companies Llc	2/2/22	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323512 The Lamar Companies Llc	2/2/22	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323512 The Lamar Companies Llc	2/2/22	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323513 Uline Inc	2/2/22	\$4,094.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323514 WLTZ NBC 38	2/2/22	\$1,320.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323514 WLTZ NBC 38	2/2/22	\$2,640.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323514 WLTZ NBC 38	2/2/22	\$22,440.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323515 World Design Marketing	2/2/22	\$502.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323515 World Design Marketing	2/2/22	\$1,005.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323515 World Design Marketing	2/2/22	\$8,542.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323516 Zep Sales & Service	2/2/22	\$3,115.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323517 Abraham Baldwin Agricultural College	2/4/22	\$500.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	323518 Advance Auto Parts	2/4/22	\$45.10	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	323519	Alabama Community Newspapers	2/4/22	\$470.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323520	Alabama Diesel Repair	2/4/22	\$2,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	323520	Alabama Diesel Repair	2/4/22	\$855.21	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323521	Alabama Telecasters Inc	2/4/22	\$342.80	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323521	Alabama Telecasters Inc	2/4/22	\$685.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323521	Alabama Telecasters Inc	2/4/22	\$5,827.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323522	Aren Haun	2/4/22	\$60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323523	Butler Steel Sales L.I.c.	2/4/22	\$3,987.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323524	Cameragraphics Inc	2/4/22	\$10.45	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323524	Cameragraphics Inc	2/4/22	\$20.90	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323524	Cameragraphics Inc	2/4/22	\$177.64	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323525	CDW LLC	2/4/22	\$5,023.68	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323526	Covington Heavy Duty	2/4/22	\$34.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323527	Development Dimensions internationl Inc	2/4/22	\$1,527.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323528	Eagle's Nest Inc Welr	2/4/22	\$38.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323528	Eagle's Nest Inc Welr	2/4/22	\$77.77	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323528	Eagle's Nest Inc Welr	2/4/22	\$661.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323529	Forestwood Farm Inc.	2/4/22	\$2,130.38	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	323530	Gods Country 90.9 FM	2/4/22	\$78.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323530	Gods Country 90.9 FM	2/4/22	\$156.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323530	Gods Country 90.9 FM	2/4/22	\$1,331.67	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323531	Lake Broadcasting Wkga 97	2/4/22	\$56.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323531	Lake Broadcasting Wkga 97	2/4/22	\$112.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323531	Lake Broadcasting Wkga 97	2/4/22	\$957.52	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323532	McQuick Printing Company	2/4/22	\$35.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323532	McQuick Printing Company	2/4/22	\$225.26	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323532	McQuick Printing Company	2/4/22	\$322.00	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	323533	MSC Industrial Supply	2/4/22	\$488.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323534	NuCO2 LLC	2/4/22	\$107.74	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	323535	Office Depot	2/4/22	\$67.82	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323535	Office Depot	2/4/22	\$383.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323536	One Diversified LLC	2/4/22	\$1,732.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323537	Randolph Leader	2/4/22	\$34.40	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323537	Randolph Leader	2/4/22	\$68.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323537	Randolph Leader	2/4/22	\$584.77	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323538	Rhea MacCallum	2/4/22	\$80.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323539	SmartDeploy	2/4/22	\$13,200.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323540	Snead State Community College	2/4/22	\$500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323541	Sun Chief Booster Club	2/4/22	\$450.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323542	Sysco Central Alabama LLC	2/4/22	\$3,650.77	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	323542	Sysco Central Alabama LLC	2/4/22	\$10,222.14	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	323543	That's Great News LLC	2/4/22	\$199.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323544	The Advertiser Company	2/4/22	\$833.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323545	The Clay Times Journal	2/4/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323545	The Clay Times Journal	2/4/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323545	The Clay Times Journal	2/4/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323546	The Lamar Companies LlC	2/4/22	\$44.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323546	The Lamar Companies LlC	2/4/22	\$89.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	323546	The Lamar Companies Ll	2/4/22	\$756.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323547	Tiger Communications	2/4/22	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323547	Tiger Communications	2/4/22	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323547	Tiger Communications	2/4/22	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323548	Valley Times News	2/4/22	\$194.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	323548	Valley Times News	2/4/22	\$348.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323549	Verified Holdings LLC	2/4/22	\$243.60	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	323550	Wood Fruitticher Co.	2/4/22	\$724.66	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	323550	Wood Fruitticher Co.	2/4/22	\$10,145.12	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	323551	Student Payment	2/4/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323552	Student Payment	2/4/22	\$135.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323553	Student Payment	2/4/22	\$382.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323554	Student Payment	2/4/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323555	Student Payment	2/4/22	\$1,268.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323556	Student Payment	2/4/22	\$2,430.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323557	Student Payment	2/4/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323558	Student Payment	2/4/22	\$429.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323559	Student Payment	2/4/22	\$416.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323560	Student Payment	2/4/22	\$1,388.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323561	Student Payment	2/4/22	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323562	Student Payment	2/4/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323563	Student Payment	2/4/22	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323564	Student Payment	2/4/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323565	Cancelled Check	2/4/22	\$0.00		
Southern Union State CC	323566	Student Payment	2/4/22	\$1,567.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323567	Student Payment	2/4/22	\$2,114.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323568	Student Payment	2/4/22	\$1,256.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323569	Student Payment	2/9/22	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323570	Student Payment	2/9/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323571	ACT Inc	2/9/22	\$273.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	323572	Cadence Bank	2/9/22	\$424.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	323572	Cadence Bank	2/9/22	\$2,706.93	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	323573	Columbus Fire & Safety	2/9/22	\$236.15	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	323573	Columbus Fire & Safety	2/9/22	\$1,054.12	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	323573	Columbus Fire & Safety	2/9/22	\$1,182.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	323573	Columbus Fire & Safety	2/9/22	\$295.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323573	Columbus Fire & Safety	2/9/22	\$351.38	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323574	Glover Tire Service Inc.	2/9/22	\$174.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323575	Johnstone Supply Inc	2/9/22	\$993.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323576	Nelson Electric Motors	2/9/22	\$2,096.62	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	323577	Abanda Bake Shop Ll	2/10/22	\$900.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323578	ACT Inc	2/10/22	\$256.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323579	Alabama Library Association	2/10/22	\$86.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	323580	American Lock & Key Inc.	2/10/22	\$127.60	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	323580	American Lock & Key Inc.	2/10/22	\$31.90	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323581	Auburn Network	2/10/22	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	323581	Auburn Network	2/10/22	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	323581	Auburn Network	2/10/22	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	323582	BadgePass Inc	2/10/22	\$141.70	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323582	BadgePass Inc	2/10/22	\$425.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323582	BadgePass Inc	2/10/22	\$850.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323583	Barranco Enterprises LLC	2/10/22	\$804.00	WIOA	Materials and Supplies - MS
Southern Union State CC	323584	CDW LLC	2/10/22	\$358.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323584	CDW LLC	2/10/22	\$6,150.13	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	323584	CDW LLC	2/10/22	\$89,881.41	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323585	City Electric Supply (C.E.S.)	2/10/22	\$1,367.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323586	Clear H2O Pools Llc	2/10/22	\$144.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323587	Demco	2/10/22	\$779.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323587	Demco	2/10/22	\$1,168.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323588	Dorn's Auto Parts	2/10/22	\$204.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323589	Dramatists Play Service Inc.	2/10/22	\$159.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323590	HESI	2/10/22	\$49,476.78	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323591	Howard Technology Solutions	2/10/22	\$33,720.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323592	Imperial Dade	2/10/22	\$4,954.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323593	InCare Technologies Inc.	2/10/22	\$3,202.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	323594	International Trauma Life Support	2/10/22	\$224.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	323595	Johnstone Supply Inc	2/10/22	\$3,280.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323596	Lowe's Home Centers	2/10/22	\$1,092.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323597	Marvin's Building Materials	2/10/22	\$181.92	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	323598	Office Depot	2/10/22	\$197.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323599	RJ Young Company	2/10/22	\$46,936.60	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323600	Russell Do-it Center.	2/10/22	\$70.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323601	Six Chicks	2/10/22	\$530.88	WIOA	Materials and Supplies - MS
Southern Union State CC	323602	Southeastern Grocers Llc	2/10/22	\$55.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323603	TouchNet Information Systems Inc	2/10/22	\$760.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323604	Walmart	2/10/22	\$99.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323604	Walmart	2/10/22	\$286.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323605	Wards Natural Science	2/10/22	\$77.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323606	Werle Enterprises LLC	2/10/22	\$131.42	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	323607	Winston Smith T.	2/10/22	\$830.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323608	Wittichen Supply Company LLC	2/10/22	\$347.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	323609	Zoom Video Communications Inc	2/10/22	\$2,543.56	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	323610	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323611	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323612	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323613	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323614	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323615	Cancelled Check	2/10/22	\$0.00		
Southern Union State CC	323616	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323617	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323618	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323619	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323620	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323621	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323622	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	323623	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP



































































































Southern Union State CC	325688	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325689	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325690	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325691	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325692	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325693	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325694	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325695	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325696	Student Payment	2/10/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	325697	Airgas Inc	2/11/22	\$286.40	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	325698	Alabama Power Company	2/11/22	\$5,163.71	Food Services - Wadley	Electricity - UC
Southern Union State CC	325698	Alabama Power Company	2/11/22	\$7,067.61	Unrestricted - Valley	Electricity - UC
Southern Union State CC	325698	Alabama Power Company	2/11/22	\$13,279.99	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	325698	Alabama Power Company	2/11/22	\$28,853.76	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	325699	Alabama Power Company	2/11/22	\$4,736.20	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	325700	AT & T	2/11/22	\$49.15	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	325700	AT & T	2/11/22	\$147.45	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	325701	AT & T	2/11/22	\$86.10	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	325701	AT & T	2/11/22	\$1,759.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	325702	AT & T	2/11/22	\$17,256.64	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	325703	Cameron James	2/11/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	325704	CenturyLink	2/11/22	\$443.47	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	325705	Cintas	2/11/22	\$279.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	325705	Cintas	2/11/22	\$755.75	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	325705	Cintas	2/11/22	\$971.85	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325705	Cintas	2/11/22	\$1,446.22	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325706	Dex Imaging	2/11/22	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325707	Extermco Pest Control LLC	2/11/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	325707	Extermco Pest Control LLC	2/11/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	325707	Extermco Pest Control LLC	2/11/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325707	Extermco Pest Control LLC	2/11/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	325707	Extermco Pest Control LLC	2/11/22	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325708	Federal Express Corporation	2/11/22	\$298.12	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	325709	Garratt-Callahan Company	2/11/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325710	GFL Environmental	2/11/22	\$2,574.35	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	325711	Harris Security Systems Inc.	2/11/22	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325711	Harris Security Systems Inc.	2/11/22	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325712	ION247 LLC	2/11/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	325712	ION247 LLC	2/11/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325712	ION247 LLC	2/11/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325713	Jacksonville State University	2/11/22	\$1,635.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	325714	Jones Joyce	2/11/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	325715	Krispy Kreme Doughnut Corporation	2/11/22	\$176.52	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325716	Landauer Inc	2/11/22	\$1,636.45	Unrestricted Shared Services	Deposits Held for Others ,Ai Testing
Southern Union State CC	325717	Perry Tim	2/11/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	325718	Quinn Joseph	2/11/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	325719	Southern Union State Community College	2/11/22	\$28.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325719	Southern Union State Community College	2/11/22	\$119.38	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	325720	Spectrum Business	2/11/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325720	Spectrum Business	2/11/22	\$146.01	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325721	Spire Alabama Inc.	2/11/22	\$2,021.95	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	325722	State of Alabama	2/11/22	\$10,682.00	Unrestricted - Valley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	325722	State of Alabama	2/11/22	\$21,364.00	Unrestricted - Wadley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	325722	State of Alabama	2/11/22	\$181,594.00	Unrestricted - Opelika	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	325722	State of Alabama	2/11/22	\$1,646.10	Unrestricted - Valley	Bond Reserve Fee Expense - OOS
Southern Union State CC	325722	State of Alabama	2/11/22	\$3,292.20	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	325722	State of Alabama	2/11/22	\$27,983.70	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	325723	Town Of Wadley	2/11/22	\$36.75	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	325723	Town Of Wadley	2/11/22	\$293.99	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	325723	Town Of Wadley	2/11/22	\$894.21	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	325723	Town Of Wadley	2/11/22	\$409.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	325723	Town Of Wadley	2/11/22	\$482.78	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	325724	U S Postal Service	2/11/22	\$364.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	325725	U. S. Bank National Association	2/11/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	325726	WEX BANK	2/11/22	\$1,588.28	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	325727	WideOpen West Inc	2/11/22	\$174.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$5,511.06	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	325728	Xerox Business Solutions Southeast	2/11/22	\$4,919.41	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	325729	Battle Wendy	2/14/22	\$10.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325730	Branch Joy	2/14/22	\$74.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325731	Brown Shondae	2/14/22	\$237.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325732	Brown William	2/14/22	\$294.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325732	Brown William	2/14/22	\$150.34	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	325733	Caldwell Anthony	2/14/22	\$145.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325734	Caldwell Melanie	2/14/22	\$35.84	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	325735	Caypless Tonya	2/14/22	\$491.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325735	Caypless Tonya	2/14/22	\$62.97	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	325736	Crenshaw William	2/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325737	Everett Joanna	2/14/22	\$1,537.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	325738	Franklin Christopher	2/14/22	\$212.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325739	Gamill Annie	2/14/22	\$116.42	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	325740	Hand Elizabeth	2/14/22	\$343.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325741	Herndon Mary	2/14/22	\$128.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325742	Herring Edwin	2/14/22	\$56.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325743	Hickman Kristi	2/14/22	\$269.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325744	Holmes James	2/14/22	\$103.55	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325745	Jackson Ametrice	2/14/22	\$136.55	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325746	Johnson Sandra	2/14/22	\$74.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325747	Jones Larry	2/14/22	\$959.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	325748	Leatherman Jeffrey	2/14/22	\$97.11	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	325749	Leikvold Gregory	2/14/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	325750	Lester Timothy	2/14/22	\$128.70	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	325751	McQuaker Jamie	2/14/22	\$418.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325752	North Linda	2/14/22	\$135.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325753	Pena Mercedes	2/14/22	\$97.11	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	325754	Pike Richard	2/14/22	\$486.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325755	Ray Nickolas	2/14/22	\$420.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325756	Reid-Grubbs Vertrina	2/14/22	\$47.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325757	Rhodes Christopher	2/14/22	\$147.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325758	Cantrell Amy	2/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325759	Silva Allyson	2/14/22	\$650.79	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	325760	Smith Regina	2/14/22	\$25.74	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325761	Todd Melissa	2/14/22	\$295.43	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	325762	Wheeles Melissa	2/14/22	\$58.92	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	325763	Willard Samuel	2/14/22	\$206.48	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	325764	ACT Inc	2/16/22	\$174.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325765	Advance Auto Parts	2/16/22	\$504.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325766	Alabama Baseball Coaches Association Inc	2/16/22	\$200.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	325767	Amazon Capital Srvcsinc	2/16/22	\$54.94	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	325767	Amazon Capital Srvcsinc	2/16/22	\$1,173.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325768	Archer Porta Potty Llc	2/16/22	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	325769	Association of Surgical Technologists Inc	2/16/22	\$2,223.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	325770	Barnes & Noble Education Inc.	2/16/22	\$19.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325771	Carrot Top Industries	2/16/22	\$473.86	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325772	CDW LLC	2/16/22	\$3,447.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	325773	Cotney & Company Inc	2/16/22	\$35.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325774	DiaMedical USA Equipment LLC	2/16/22	\$13,000.00	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	325775	Flinn Scientific Inc.	2/16/22	\$207.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325776	Home Depot U.S.A. Inc	2/16/22	\$357.91	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325776	Home Depot U.S.A. Inc	2/16/22	\$448.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325777	HVAC Excellence Inc	2/16/22	\$245.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	325778	Lovies Kitchen & Catering	2/16/22	\$720.00	Unrestricted - Opelika	Conus (meals) - IS
Southern Union State CC	325779	McMaster-Carr Supply	2/16/22	\$24.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325780	McQuick Printing Company	2/16/22	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325781	Medical Device Depot Inc.	2/16/22	\$8,309.23	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	325782	MSC Industrial Supply	2/16/22	\$3,513.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325783	National Restaurant Association Solutions LLC	2/16/22	\$495.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	325784	Office Depot	2/16/22	\$102.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325784	Office Depot	2/16/22	\$331.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325784	Office Depot	2/16/22	\$6,268.61	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	325785	Omni Fleet Services	2/16/22	\$2,846.25	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	325785	Omni Fleet Services	2/16/22	\$4,523.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325786	Pocket Nurse Enterprises Inc.	2/16/22	\$7,043.76	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	325787	Scantron Corporation	2/16/22	\$89.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325788	Sonocent Llc	2/16/22	\$1,300.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	325789	Valley Times News	2/16/22	\$129.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	325790	Wards Natural Science	2/16/22	\$77.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	325790	Wards Natural Science	2/16/22	\$2,769.45	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	325791	Weissman's Design	2/16/22	\$1,911.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	325792	Student Payment	2/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP























Southern Union State CC	326273	Student Payment	2/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326274	Student Payment	2/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326275	Cancelled Check	2/16/22	\$0.00		
Southern Union State CC	326276	Student Payment	2/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326277	Student Payment	2/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326278	Student Payment	2/17/22	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326279	Student Payment	2/17/22	\$687.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326280	Student Payment	2/17/22	\$524.35	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326281	Student Payment	2/17/22	\$140.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326282	Student Payment	2/17/22	\$133.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326283	Student Payment	2/17/22	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326284	Student Payment	2/17/22	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326285	Student Payment	2/17/22	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326286	Student Payment	2/17/22	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326287	Student Payment	2/17/22	\$1,026.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326288	Student Payment	2/17/22	\$1,242.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326289	Student Payment	2/17/22	\$259.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326290	Student Payment	2/17/22	\$1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326291	Student Payment	2/17/22	\$75.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326292	Cancelled Check	2/17/22	\$0.00		
Southern Union State CC	326293	Student Payment	2/17/22	\$65.69	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326294	Student Payment	2/17/22	\$58.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326295	Student Payment	2/17/22	\$58.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326296	Cancelled Check	2/17/22	\$0.00		
Southern Union State CC	326297	Student Payment	2/17/22	\$58.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326298	Student Payment	2/17/22	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326299	Cancelled Check	2/17/22	\$0.00		
Southern Union State CC	326300	Student Payment	2/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326301	Alabama Department Of Revenue	2/22/22	-\$35.09	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	326301	Alabama Department Of Revenue	2/22/22	\$11.20	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	326301	Alabama Department Of Revenue	2/22/22	\$969.00	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	326301	Alabama Department Of Revenue	2/22/22	\$314.80	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	326302	AT & T	2/22/22	\$42.83	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326302	AT & T	2/22/22	\$85.67	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326302	AT & T	2/22/22	\$728.18	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326303	AT & T	2/22/22	\$35.39	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326304	AT & T	2/22/22	\$681.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326305	Barco Products Company	2/22/22	\$917.28	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Southern Union State CC	326306	Caldwell Anthony	2/22/22	\$217.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326307	Cancelled Check	2/22/22	\$0.00		
Southern Union State CC	326308	Enterprise State Community College	2/22/22	\$1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	326309	FDOT	2/22/22	\$6.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326310	Student Payment	2/22/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326311	Holcomb Frank	2/22/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326312	Jefferson State Community College	2/22/22	\$4,950.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	326313	Kelley Samuel	2/22/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326314	Opelika Power Services	2/22/22	\$37,008.06	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	326315	Opelika Utilities	2/22/22	\$273.58	Unrestricted - Opelika	Water & Sewer - UC



Southern Union State CC	326316 Performance Property	2/22/22	\$9,317.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326317 Perry Tim	2/22/22	\$2,275.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	326318 Premier Elevator Company	2/22/22	\$573.17	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326318 Premier Elevator Company	2/22/22	\$619.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326319 Spectrum Business	2/22/22	\$118.06	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326319 Spectrum Business	2/22/22	\$139.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	326319 Spectrum Business	2/22/22	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326319 Spectrum Business	2/22/22	\$2,659.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	326319 Spectrum Business	2/22/22	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326320 Spencer Ferguson	2/22/22	\$2,275.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	326321 State of Alabama	2/22/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	326321 State of Alabama	2/22/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	326321 State of Alabama	2/22/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326322 Cancelled Check	2/22/22	\$0.00		
Southern Union State CC	326323 The Solutions Team Inc	2/22/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	326323 The Solutions Team Inc	2/22/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	326323 The Solutions Team Inc	2/22/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	326324 A.M.P.S. LLC	2/24/22	\$3,509.82	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326324 A.M.P.S. LLC	2/24/22	\$619.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326325 Abanda Bake Shop Llc	2/24/22	\$270.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326326 Alabama Contract Sales Inc	2/24/22	\$30,408.00	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	326327 Alabama Technology Network	2/24/22	\$4,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326328 Allen Oil Co. of Sylacauga Inc.	2/24/22	\$2,218.71	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326329 Amazon Capital Srvcsinc	2/24/22	\$379.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326329 Amazon Capital Srvcsinc	2/24/22	\$1,224.21	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326330 Amazon.com	2/24/22	\$447.34	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	326330 Amazon.com	2/24/22	\$624.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326331 Auburn University	2/24/22	\$16,482.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	326332 B & R Tractor	2/24/22	\$462.80	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326333 Baker Distributing Co	2/24/22	\$339.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326334 Bat Testing Solutions	2/24/22	\$1,479.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326335 Blane Rudd	2/24/22	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326336 Books-A-Million	2/24/22	\$688.21	Unrestricted - Opelika	Books - CE
Southern Union State CC	326337 BSN Sports LLC	2/24/22	\$3,115.19	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326338 Carrot Top Industries	2/24/22	\$457.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326339 Central Turf & Irrigation Supply	2/24/22	\$960.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326340 D & S Sign Company	2/24/22	\$625.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326341 Dan Hart Refrigeration	2/24/22	\$500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326341 Dan Hart Refrigeration	2/24/22	\$2,900.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326342 Electronic Access Specialists Inc	2/24/22	\$1,179.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326343 Gamers Sporting Goods	2/24/22	\$981.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326344 Grey House Publishing	2/24/22	\$183.60	Unrestricted - Valley	Books - CE
Southern Union State CC	326344 Grey House Publishing	2/24/22	\$275.41	Unrestricted - Opelika	Books - CE
Southern Union State CC	326344 Grey House Publishing	2/24/22	\$458.99	Unrestricted - Wadley	Books - CE
Southern Union State CC	326345 Grey House Publishing	2/24/22	\$680.85	Unrestricted - Valley	Books - CE
Southern Union State CC	326345 Grey House Publishing	2/24/22	\$1,021.28	Unrestricted - Opelika	Books - CE
Southern Union State CC	326345 Grey House Publishing	2/24/22	\$1,702.12	Unrestricted - Wadley	Books - CE
Southern Union State CC	326346 Gulf States Distributors	2/24/22	\$2,000.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	326347 H & E Steel Supply	2/24/22	\$593.28	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326348 Hiztorical Vision Productions	2/24/22	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326349 Student Payment	2/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326350 JSfirm LLC	2/24/22	\$164.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326351 K & S Charter/Tours LLC	2/24/22	\$1,450.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326351 K & S Charter/Tours LLC	2/24/22	\$1,400.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326352 Ken Kirkley Floor Covering Inc	2/24/22	\$6,436.66	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326353 Leatherman Jeffrey	2/24/22	\$95.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326354 Lovies Kitchen & Catering	2/24/22	\$1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326355 Mccord Faye	2/24/22	\$563.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326356 McKesson Medical-Surgical Government Solutions Llc	2/24/22	\$980.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326357 McQuick Printing Company	2/24/22	\$321.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326358 Mike's Romac Cleaners	2/24/22	\$521.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326359 Modern Biology Inc.	2/24/22	\$211.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326360 Ovid Technologies Inc.	2/24/22	\$2,344.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326361 NCS Pearson Inc.	2/24/22	\$1,526.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	326362 Pocket Nurse Enterprises Inc.	2/24/22	\$23,995.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	326362 Pocket Nurse Enterprises Inc.	2/24/22	\$9,585.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326363 Ptk Headquarters	2/24/22	\$180.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326363 Ptk Headquarters	2/24/22	\$180.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326364 Ra-larms	2/24/22	\$50.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	326365 Relyco Sales Inc	2/24/22	\$1,083.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326366 Taymark	2/24/22	\$72.48	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326367 The Fifth Estate LLC	2/24/22	\$75.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326368 Victory Design	2/24/22	\$1,055.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326369 W.H. Thomas Oil Co Inc	2/24/22	\$1,516.17	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326370 Student Payment	2/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326371 Student Payment	2/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326372 Student Payment	2/24/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326373 Student Payment	2/24/22	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326374 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326375 Cancelled Check	2/24/22	\$0.00		
Southern Union State CC	326376 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326377 Cancelled Check	2/24/22	\$0.00		
Southern Union State CC	326378 Student Payment	2/24/22	\$600.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326379 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326380 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326381 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326382 Student Payment	2/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326383 Student Payment	2/24/22	\$133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326384 Student Payment	2/24/22	\$1,715.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326385 Student Payment	2/24/22	\$868.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326386 Student Payment	2/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326387 Student Payment	2/24/22	\$159.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326388 Student Payment	2/24/22	\$30.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326389 Student Payment	2/24/22	\$590.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326390 Student Payment	2/24/22	\$620.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326391 Student Payment	2/24/22	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	326440 Hotel Capstone	2/28/22	\$1,038.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326441 Hotel Capstone	2/28/22	\$1,038.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326442 Cancelled Check	2/28/22	\$0.00		
Southern Union State CC	326443 Cancelled Check	2/28/22	\$0.00		
Southern Union State CC	326444 Payroll Payable	2/28/22	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326445 Payroll Payable	2/28/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326446 Payroll Payable	2/28/22	\$51,624.74	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326447 Payroll Payable	2/28/22	\$515.60	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326448 Payroll Payable	2/28/22	\$988.42	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326449 Payroll Payable	2/28/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326450 Payroll Payable	2/28/22	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326451 Payroll Payable	2/28/22	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326452 Payroll Payable	2/28/22	\$39,697.08	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326452 Payroll Payable	2/28/22	\$108,722.77	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326452 Payroll Payable	2/28/22	\$169,736.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326453 Payroll Payable	2/28/22	\$54,130.17	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326453 Payroll Payable	2/28/22	\$177,600.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326454 Payroll Payable	2/28/22	\$1,123.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326455 Payroll Payable	2/28/22	\$16,445.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326456 Payroll Payable	2/28/22	\$240,407.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326457 Payroll Payable	2/28/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326458 Payroll Payable	2/28/22	\$3,804.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326459 Payroll Payable	2/28/22	\$511.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326460 Payroll Payable	2/28/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326461 Payroll Payable	2/28/22	\$140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326462 Performance Property	2/28/22	\$3,993.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326463 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326464 Student Payment	2/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326465 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326466 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326467 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326468 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326469 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326470 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326471 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326472 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326473 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326474 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326475 Student Payment	2/28/22	\$225.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326476 ADT	3/1/22	\$216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326477 Alabama Power Company	3/1/22	\$4,664.15	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	326478 AT & T	3/1/22	\$73.40	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326479 AT & T	3/1/22	\$3,329.64	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326480 Auburn University	3/1/22	\$369.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	326481 BP Business Solutions	3/1/22	\$167.51	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326482 Central Alabama Community College	3/1/22	\$6,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	326483 Cobbs Allen & Hall Inc.	3/1/22	\$1,104.21	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	326483 Cobbs Allen & Hall Inc.	3/1/22	\$2,208.42	Unrestricted - Wadley	Insurance and Bonding - PS

Southern Union State CC	326483	Cobbs Allen & Hall Inc.	3/1/22	\$18,771.55	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	326484	Columbus Fire & Safety	3/1/22	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326485	Dodson Kenneth	3/1/22	\$400.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326486	Edfinancial Services LLC	3/1/22	\$786.59	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326486	Edfinancial Services LLC	3/1/22	\$1,573.18	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326486	Edfinancial Services LLC	3/1/22	\$13,371.99	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326487	Garratt-Callahan Company	3/1/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326488	Garrison Cecil	3/1/22	\$400.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326489	GFL Environmental	3/1/22	\$2,626.85	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	326490	Heartland Campus Solutions Ecsi	3/1/22	\$13,846.36	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326491	ION247 LLC	3/1/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326491	ION247 LLC	3/1/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326491	ION247 LLC	3/1/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326492	Opelika Utilities	3/1/22	\$7,913.31	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	326493	PEEHIP	3/1/22	\$720.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	326494	Perry Tim	3/1/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	326495	Pitney Bowes Inc	3/1/22	\$208.68	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	326496	Quinn Joseph	3/1/22	\$400.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326497	Rubessa Chris	3/1/22	\$1,200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326498	Shelton State Community College	3/1/22	\$3,750.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	326499	Spectrum Business	3/1/22	\$109.99	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326500	Spire Alabama Inc.	3/1/22	\$5,993.52	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	326501	Thomas Rosario	3/1/22	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	326502	U. S. Bank National Association	3/1/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	326503	Verizon Wireless	3/1/22	\$160.06	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326504	Waste Management	3/1/22	\$3,469.14	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	326505	WideOpen West Inc	3/1/22	\$174.71	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326506	Xerox Business Solutions Southeast	3/1/22	\$97.35	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326507	Adult Education Directors Association	3/2/22	\$250.00	AE - State Regular	Memberships - PS
Southern Union State CC	326508	Advance Auto Parts	3/2/22	\$160.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326509	Airgas Inc	3/2/22	\$283.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326510	Training for Business & Industry Network	3/2/22	\$300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	326511	Amazon Capital Srvcsinc	3/2/22	\$65.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326512	Amazon.com	3/2/22	\$354.72	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326513	Big Blue Towing Inc.	3/2/22	\$85.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326514	Calhoun Community College	3/2/22	\$350.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326515	Calhoun Community College	3/2/22	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326516	Central Alabama Community College	3/2/22	\$450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326517	Coca-Cola Bottling Company United Inc.	3/2/22	\$3,131.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	326518	East Alabama Screen Printing	3/2/22	\$280.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326519	Fastenal Company	3/2/22	\$607.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326520	Fluid Power Training Institute	3/2/22	\$39,045.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	326521	Forestwood Farm Inc.	3/2/22	\$1,693.80	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	326522	Glover Tire Service Inc.	3/2/22	\$679.30	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326522	Glover Tire Service Inc.	3/2/22	\$3,995.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326523	Ken Kirkley Floor Covering Inc	3/2/22	\$9,124.22	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	326524	McMaster-Carr Supply	3/2/22	\$102.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326525	Medline Industries Inc	3/2/22	\$386.06	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	326526 NuCO2 LLC	3/2/22	\$107.74	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	326527 O-Town Scoops LLC	3/2/22	\$397.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326528 Office Depot	3/2/22	\$234.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326529 Parts Town LLC	3/2/22	\$113.65	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	326530 Point University	3/2/22	\$800.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326531 ProctorU Inc.	3/2/22	\$38,300.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	326532 Select Medical Systems Inc.	3/2/22	\$630.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326533 Southeastern Basketball Officiating	3/2/22	\$465.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326534 Sysco Central Alabama LLC	3/2/22	\$3,542.10	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	326534 Sysco Central Alabama LLC	3/2/22	\$9,917.89	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	326535 Cancelled Check	3/2/22	\$0.00		
Southern Union State CC	326536 Victory Design	3/2/22	\$393.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326537 Wood Fruitticher Co.	3/2/22	\$1,160.58	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	326537 Wood Fruitticher Co.	3/2/22	\$10,832.08	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	326538 Student Payment	3/2/22	\$442.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326539 Student Payment	3/2/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326540 Student Payment	3/2/22	\$1,361.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326541 Student Payment	3/2/22	\$168.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326542 Student Payment	3/2/22	\$1,608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326543 Student Payment	3/2/22	\$494.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326544 Student Payment	3/2/22	\$891.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326545 Student Payment	3/2/22	\$87.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326546 Cancelled Check	3/2/22	\$0.00		
Southern Union State CC	326547 Student Payment	3/2/22	\$431.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326549 Student Payment	3/2/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326550 Student Payment	3/2/22	\$611.46	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326552 Student Payment	3/2/22	\$350.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326553 Student Payment	3/2/22	\$1,270.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326554 Amazon Capital Srvcsinc	3/4/22	\$130.62	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326554 Amazon Capital Srvcsinc	3/4/22	\$304.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326555 Cadence Bank	3/4/22	\$926.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326555 Cadence Bank	3/4/22	\$9,887.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326555 Cadence Bank	3/4/22	\$783.73	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326556 Student Payment	3/4/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326557 Gator Media Llc	3/4/22	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326558 J. W. Pepper & Son Inc.	3/4/22	\$258.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326559 Killgore Scholarship Trust Fund	3/4/22	\$1,123.74	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	326560 Lamb Peyton	3/4/22	\$20.50	Unrestricted Shared Services	Student Fees - TF
Southern Union State CC	326561 R.E Michel Company Inc	3/4/22	\$848.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326562 Southern Union State Community College	3/4/22	\$1,486.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326563 Student Payment	3/4/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326564 Verified Holdings LLC	3/4/22	\$34.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326565 Student Payment	3/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326566 AIA Corporation	3/9/22	\$8,687.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326567 Alabama Community Newspapers	3/9/22	\$164.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326567 Alabama Community Newspapers	3/9/22	\$1,030.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326568 Alabama Fire Control Systems	3/9/22	\$3,940.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326569 Allen Oil Co. of Sylacauga Inc.	3/9/22	\$3,896.27	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	326570 Amazon Capital Srvcsinc	3/9/22	-\$55.64	Unrestricted - Wadley	Books - CE
Southern Union State CC	326570 Amazon Capital Srvcsinc	3/9/22	\$26.75	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326570 Amazon Capital Srvcsinc	3/9/22	\$241.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326570 Amazon Capital Srvcsinc	3/9/22	\$1,566.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326571 Barranco Enterprises LLC	3/9/22	\$1,400.00	WIOA	Materials and Supplies - MS
Southern Union State CC	326572 Battery Source	3/9/22	\$399.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326573 C4Upholstery	3/9/22	\$3,200.00	ARP - HEERF III Institutional	Commercial Transportation - OS
Southern Union State CC	326574 Central Turf & Irrigation Supply	3/9/22	\$4,721.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326575 Chipola College	3/9/22	\$225.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326576 Cintas	3/9/22	\$4,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326577 City Electric Supply (C.E.S.)	3/9/22	\$585.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326578 Dorn's Auto Parts	3/9/22	\$128.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326579 Fincher Fence Co.	3/9/22	\$279.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326579 Fincher Fence Co.	3/9/22	\$279.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326580 Glover Tire Service Inc.	3/9/22	\$43.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326581 Hokanson Morgan	3/9/22	\$258.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326582 Imperial Dade	3/9/22	\$4,958.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326583 Interstate Electrical Co	3/9/22	\$3,038.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326584 Lowe's Home Centers	3/9/22	\$1,176.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326585 Madaris Jeffery	3/9/22	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326586 Marvin's Building Materials	3/9/22	\$198.23	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326587 McManus Jessica	3/9/22	\$49.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326587 McManus Jessica	3/9/22	\$575.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326588 Modern Biology Inc.	3/9/22	\$382.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326589 NAPA - Columbus	3/9/22	\$454.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326590 National Assoc of College and University Business Officers	3/9/22	\$4,158.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	326591 National Assoc of College and University Business Officers	3/9/22	\$940.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326592 Office Depot	3/9/22	\$513.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326593 Opelika Kiwanis Foundation	3/9/22	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326594 R.E Michel Company Inc	3/9/22	\$2,310.21	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326595 Ra-larms	3/9/22	\$332.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326596 Randolph Leader	3/9/22	\$66.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326596 Randolph Leader	3/9/22	\$273.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326597 Sanders Appliance Co.	3/9/22	\$750.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326598 Sherwin Williams 2120	3/9/22	\$323.22	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326599 Sunsouth.	3/9/22	\$882.47	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326600 Varsity Brands Holding Co. Inc.	3/9/22	\$340.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326601 W.H. Thomas Oil Co Inc	3/9/22	\$1,591.54	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326602 Winston Smith T.	3/9/22	\$894.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326603 Alabama Power Company	3/10/22	\$4,869.73	Food Services - Wadley	Electricity - UC
Southern Union State CC	326603 Alabama Power Company	3/10/22	\$9,070.19	Unrestricted - Valley	Electricity - UC
Southern Union State CC	326603 Alabama Power Company	3/10/22	\$11,508.89	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	326603 Alabama Power Company	3/10/22	\$30,296.08	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	326604 AT & T	3/10/22	\$49.15	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326604 AT & T	3/10/22	\$147.45	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326605 AT & T	3/10/22	\$813.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326606 AT & T	3/10/22	\$21,969.15	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326607 Avant Ronald	3/10/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	326608 BP	3/10/22	\$192.90	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326609 CenturyLink	3/10/22	\$443.47	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	326610 Cintas	3/10/22	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326610 Cintas	3/10/22	\$604.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326610 Cintas	3/10/22	\$777.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326610 Cintas	3/10/22	\$1,063.96	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326611 Davis Kristi	3/10/22	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	326612 Dex Imaging	3/10/22	\$872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326613 East Alabama Water District	3/10/22	\$770.51	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	326614 Inceptia	3/10/22	\$125.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326614 Inceptia	3/10/22	\$250.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326614 Inceptia	3/10/22	\$2,125.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326615 Jones Joyce	3/10/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326616 Perry Tim	3/10/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	326617 Platter Kenneth	3/10/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326618 Spectrum Business	3/10/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326619 State of Alabama	3/10/22	\$352.50	Unrestricted - Valley	Accounting & Auditing Services - PS
Southern Union State CC	326619 State of Alabama	3/10/22	\$705.00	Unrestricted - Wadley	Accounting & Auditing Services - PS
Southern Union State CC	326619 State of Alabama	3/10/22	\$5,992.50	Unrestricted - Opelika	Accounting & Auditing Services - PS
Southern Union State CC	326620 WEX BANK	3/10/22	\$753.00	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326621 Xerox Business Solutions Southeast	3/10/22	\$127.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326622 Xerox Financial Services LLC	3/10/22	\$799.50	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	326622 Xerox Financial Services LLC	3/10/22	\$2,199.53	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	326622 Xerox Financial Services LLC	3/10/22	\$3,298.50	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	326622 Xerox Financial Services LLC	3/10/22	\$6,295.50	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	326623 A.M.P.S. LLC	3/10/22	\$1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326623 A.M.P.S. LLC	3/10/22	\$2,161.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326624 ACT Inc	3/10/22	\$283.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	326624 ACT Inc	3/10/22	\$430.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	326625 Albrights Supply Co Inc	3/10/22	\$2,235.43	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326626 Atlanta Athletic Field Supply	3/10/22	\$460.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326627 Battery Warehouse Direct	3/10/22	\$132.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326628 BSN Sports LLC	3/10/22	\$3,535.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326629 Central Turf & Irrigation Supply	3/10/22	\$3,140.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326630 Clay County Healthcare	3/10/22	\$180.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	326631 Kemp & Sons	3/10/22	\$179.44	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	326632 Ledger Enquirer	3/10/22	\$145.35	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326632 Ledger Enquirer	3/10/22	\$447.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326633 MSC Industrial Supply	3/10/22	\$1,347.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326634 NAPA - Columbus	3/10/22	\$5.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326635 Nasco Health Care	3/10/22	\$699.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326636 Newman Sarah	3/10/22	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326637 Omni Fleet Services	3/10/22	\$975.00	Industry Certification Initiatives	Materials and Supplies - MS
Southern Union State CC	326638 Promax Clean Care	3/10/22	\$500.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326639 State of Alabama	3/10/22	\$700.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326640 Strain Construction Co I	3/10/22	\$6,565.80	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326640 Strain Construction Co I	3/10/22	\$4,024.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326641 The Chuck House	3/10/22	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS



Southern Union State CC	326642	The W.W. Williams Company LLC	3/10/22	\$4,837.70	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326643	Varsity Spirit Fashions	3/10/22	\$3,832.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326644	Adkins Vickie	3/14/22	\$143.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326645	Branch Gary	3/14/22	\$117.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326646	Branch Joy	3/14/22	\$74.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326647	Brooks Chiquita	3/14/22	\$90.22	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326648	Brown Mary	3/14/22	\$343.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326649	Brown Shondae	3/14/22	\$343.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326650	Brown William	3/14/22	\$571.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326650	Brown William	3/14/22	\$123.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326651	Burroughs James	3/14/22	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326652	Caldwell Anthony	3/14/22	\$362.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326653	Caldwell Melanie	3/14/22	\$183.49	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	326654	Caypless Tonya	3/14/22	\$294.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326654	Caypless Tonya	3/14/22	\$314.85	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326655	Chauveaux Kathryn	3/14/22	\$482.04	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	326656	Crenshaw William	3/14/22	\$687.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326657	Davis Kristi	3/14/22	\$377.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326658	Davis Rhonda	3/14/22	\$94.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326659	Gamill Annie	3/14/22	\$87.75	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	326660	Glidewell Horace	3/14/22	\$155.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326661	Gray Kenneth	3/14/22	\$71.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326662	Herndon Mary	3/14/22	\$153.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326663	Herring Edwin	3/14/22	\$414.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326663	Herring Edwin	3/14/22	\$515.73	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326664	Hickman Kristi	3/14/22	\$413.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326665	Hickman Samuel	3/14/22	\$950.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326666	Holmes James	3/14/22	\$1,223.32	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326667	Hughes Anne	3/14/22	\$1,882.19	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	326668	Huguley Amy	3/14/22	\$552.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326669	Jones Larry	3/14/22	\$1,106.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326669	Jones Larry	3/14/22	\$488.54	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326670	Jordan William	3/14/22	\$794.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326671	Kirby Marty	3/14/22	\$529.92	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326672	Leatherman Jeffrey	3/14/22	\$95.94	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	326673	Leikvold Gregory	3/14/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	326674	Lester Timothy	3/14/22	\$208.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326675	Marbury Lubeca	3/14/22	\$26.33	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326676	McQuaker Jamie	3/14/22	\$399.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326676	McQuaker Jamie	3/14/22	\$576.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	326677	Morsch Kathy	3/14/22	\$49.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326678	Osborn Alison	3/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326679	Pigg Edward	3/14/22	\$112.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326680	Pike Richard	3/14/22	\$168.89	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326681	Rayfield William	3/14/22	\$173.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326682	Reid-Grubbs Vertrina	3/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326683	Reynolds Mindy	3/14/22	\$23.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326684	Rhodes Christopher	3/14/22	\$245.70	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	326685	Shackett Todd	3/14/22	\$985.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326686	Shiver Lisa	3/14/22	\$58.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326686	Shiver Lisa	3/14/22	\$40.95	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	326687	Silva Allyson	3/14/22	\$1,342.44	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326687	Silva Allyson	3/14/22	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326688	Stewart Anita	3/14/22	\$49.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326689	Stewart April	3/14/22	\$23.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326690	Taunton Jeremy	3/14/22	\$231.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326691	Taylor Earl	3/14/22	\$628.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326692	Thomas Rosario	3/14/22	\$72.54	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326693	Todd Melissa	3/14/22	\$386.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326694	Trapp Daniel	3/14/22	\$906.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326695	Waldrep Anita	3/14/22	\$24.57	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326696	Willard Samuel	3/14/22	\$488.54	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326697	Airgas Inc	3/16/22	\$296.63	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	326698	AT & T	3/16/22	\$179.17	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326699	Cintas	3/16/22	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326699	Cintas	3/16/22	\$604.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326699	Cintas	3/16/22	\$809.64	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326699	Cintas	3/16/22	\$902.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326700	Extermco Pest Control LLC	3/16/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326700	Extermco Pest Control LLC	3/16/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	326700	Extermco Pest Control LLC	3/16/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326700	Extermco Pest Control LLC	3/16/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326700	Extermco Pest Control LLC	3/16/22	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326701	FDOT	3/16/22	\$6.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326702	Garrison Cecil	3/16/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326703	Hill Greg	3/16/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326704	King Alvin	3/16/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326705	Opelika Power Services	3/16/22	\$34,399.93	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	326706	Opelika Utilities	3/16/22	\$275.34	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	326707	Premier Elevator Company	3/16/22	\$851.95	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326707	Premier Elevator Company	3/16/22	\$920.13	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326708	Rosa Nelson	3/16/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326709	Sallie Mae Disbursement	3/16/22	\$2,500.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	326710	State of Alabama	3/16/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	326710	State of Alabama	3/16/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	326710	State of Alabama	3/16/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326711	State of Alabama	3/16/22	\$2,974.86	Renewal & Replacement Opelika	Construction in Progress - CE
Southern Union State CC	326712	Student Payment	3/16/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326713	Student Payment	3/16/22	\$2,767.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326714	Student Payment	3/16/22	\$5,639.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326715	Student Payment	3/16/22	\$4,306.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326716	Student Payment	3/16/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326717	Student Payment	3/16/22	\$1,880.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326718	Student Payment	3/16/22	\$1,279.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326719	Student Payment	3/16/22	\$1,505.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326720	Student Payment	3/16/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	326721	Sands James	3/17/22	\$352.21	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	326722	Sims Larry	3/17/22	\$1,753.35	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	326723	Spectrum Business	3/17/22	\$278.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326723	Spectrum Business	3/17/22	\$2,659.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	326723	Spectrum Business	3/17/22	\$5,199.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326724	Spire Alabama Inc.	3/17/22	\$2,471.58	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	326725	Town Of Wadley	3/17/22	\$469.83	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	326725	Town Of Wadley	3/17/22	\$3,758.66	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	326725	Town Of Wadley	3/17/22	\$11,355.11	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	326725	Town Of Wadley	3/17/22	\$1,480.27	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	326725	Town Of Wadley	3/17/22	\$2,161.80	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	326726	WEX BANK	3/17/22	\$134.11	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326727	Whaley Dakota	3/17/22	\$360.97	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$1,893.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326728	Xerox Business Solutions Southeast	3/17/22	\$2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326729	Young Raymond	3/17/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326730	Student Payment	3/17/22	\$776.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326731	Student Payment	3/17/22	\$1,650.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326732	Student Payment	3/17/22	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326733	Student Payment	3/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326734	Student Payment	3/17/22	\$518.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326735	Student Payment	3/17/22	\$3,019.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326736	Student Payment	3/17/22	\$120.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326737	Student Payment	3/17/22	\$811.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326738	Student Payment	3/17/22	\$841.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326739	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326740	Student Payment	3/17/22	\$660.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326741	Student Payment	3/17/22	\$150.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326742	Student Payment	3/17/22	\$518.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326743	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326744	Student Payment	3/17/22	\$631.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326745	Cancelled Check	3/17/22	\$0.00		
Southern Union State CC	326746	Cancelled Check	3/17/22	\$0.00		
Southern Union State CC	326747	Student Payment	3/17/22	\$293.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326748	Student Payment	3/17/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326749	Student Payment	3/17/22	\$285.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326750	Student Payment	3/17/22	\$91.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326751	Student Payment	3/17/22	\$1,537.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326752	Student Payment	3/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326753	Student Payment	3/17/22	\$159.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326754	Student Payment	3/17/22	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326755	Student Payment	3/17/22	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326756	Student Payment	3/17/22	\$744.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326757	Student Payment	3/17/22	\$555.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	326758	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326759	Student Payment	3/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326760	Student Payment	3/17/22	\$667.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326761	Student Payment	3/17/22	\$560.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326762	Student Payment	3/17/22	\$213.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326763	Student Payment	3/17/22	\$647.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326764	Student Payment	3/17/22	\$90.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326765	Student Payment	3/17/22	\$1,066.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326766	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326767	Student Payment	3/17/22	\$836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326768	Student Payment	3/17/22	\$692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326769	Student Payment	3/17/22	\$278.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326770	Student Payment	3/17/22	\$811.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326771	Student Payment	3/17/22	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326772	Student Payment	3/17/22	\$336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326773	Student Payment	3/17/22	\$805.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326774	Student Payment	3/17/22	\$793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326775	Student Payment	3/17/22	\$679.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326776	Student Payment	3/17/22	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326777	Student Payment	3/17/22	\$706.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326778	Student Payment	3/17/22	\$705.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326779	Student Payment	3/17/22	\$1,336.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326780	Student Payment	3/17/22	\$205.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326781	Student Payment	3/17/22	\$461.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326782	Student Payment	3/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326783	Student Payment	3/17/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326784	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326785	Student Payment	3/17/22	\$1,419.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326786	Student Payment	3/17/22	\$4,202.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326787	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326788	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326789	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326790	Student Payment	3/17/22	\$475.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326791	Student Payment	3/17/22	\$527.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326792	Student Payment	3/17/22	\$768.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326793	Student Payment	3/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326794	Student Payment	3/17/22	\$1,062.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326795	Student Payment	3/17/22	\$692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326796	Student Payment	3/17/22	\$647.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326797	ACCS Human Resources Management Association	3/21/22	\$500.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326798	ACCS Public Relations Association	3/21/22	\$100.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326799	ACT Inc	3/21/22	\$157.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326800	AIA Corporation	3/21/22	\$968.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326801	Alabama Community College Association	3/21/22	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	326801	Alabama Community College Association	3/21/22	\$900.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	326802	Alabama Department Of Revenue	3/21/22	-\$28.07	Unrestricted - Opelika	Discounts Earned - SS
Southern Union State CC	326802	Alabama Department Of Revenue	3/21/22	\$166.52	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	326802	Alabama Department Of Revenue	3/21/22	\$155.04	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	326802	Alabama Department Of Revenue	3/21/22	\$493.62	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	326803	Alamatyc	3/21/22	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326804	Allen Oil Co. of Sylacauga Inc.	3/21/22	\$2,588.74	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326805	Amazon Capital Srvcsinc	3/21/22	\$1,701.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326806	Atlanta Athletic Field Supply	3/21/22	\$900.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326807	BCHILL ENTERTAINMENT LLC	3/21/22	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326808	Carrot Top Industries	3/21/22	\$1,060.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326809	Central Turf & Irrigation Supply	3/21/22	\$392.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326810	Coca-Cola Bottling Company United Inc.	3/21/22	\$1,020.40	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	326811	Culinary Management Solutions	3/21/22	\$215.60	WIOA	Materials and Supplies - MS
Southern Union State CC	326812	Densmore Christopher	3/21/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326813	East Alabama Occupational Med	3/21/22	\$192.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326814	East Central Alabama BBOA	3/21/22	\$2,200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326815	Eastbay Inc.	3/21/22	\$3,600.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326816	Effective Outdoor Ad	3/21/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326816	Effective Outdoor Ad	3/21/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326816	Effective Outdoor Ad	3/21/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326817	H & E Steel Supply	3/21/22	\$394.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326818	Hill Manufacturing Co	3/21/22	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326819	ION247 LLC	3/21/22	\$120,306.68	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326819	ION247 LLC	3/21/22	\$26,241.93	ARP - HEERF III Institutional	Technology - non capitalized - MS
Southern Union State CC	326820	Ischool Sports	3/21/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326820	Ischool Sports	3/21/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326820	Ischool Sports	3/21/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326821	Lee's Sporting Goods Inc	3/21/22	\$1,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326822	Marucci	3/21/22	\$973.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326823	McQuick Printing Company	3/21/22	\$279.61	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326824	National Council For Marketing & Public Relations	3/21/22	\$625.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326825	Newmans Farm Supply Inc	3/21/22	\$2,640.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326826	Office Depot	3/21/22	\$126.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326826	Office Depot	3/21/22	\$189.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326827	Playfly Holdings LLC	3/21/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326827	Playfly Holdings LLC	3/21/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326827	Playfly Holdings LLC	3/21/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326828	Rowman & Littlefield Publishing Group	3/21/22	\$48.54	Unrestricted - Opelika	Books - CE
Southern Union State CC	326828	Rowman & Littlefield Publishing Group	3/21/22	\$48.54	Unrestricted - Valley	Books - CE
Southern Union State CC	326828	Rowman & Littlefield Publishing Group	3/21/22	\$48.56	Unrestricted - Wadley	Books - CE
Southern Union State CC	326829	Strength Don	3/21/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326829	Strength Don	3/21/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326829	Strength Don	3/21/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326830	Thalamus	3/21/22	\$7,280.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	326830	Thalamus	3/21/22	\$3,124.55	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326831	Uline Inc	3/21/22	\$2,945.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326832	Valley Times News	3/21/22	\$88.00	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	326833	W.H. Thomas Oil Co Inc	3/21/22	\$2,244.62	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326834	World Design Marketing	3/21/22	\$196.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326834	World Design Marketing	3/21/22	\$393.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326834	World Design Marketing	3/21/22	\$3,344.75	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	326835	Yankee Book Peddler	3/21/22	\$1,384.52	Unrestricted - Valley	Books - CE
Southern Union State CC	326835	Yankee Book Peddler	3/21/22	\$2,076.82	Unrestricted - Opelika	Books - CE
Southern Union State CC	326835	Yankee Book Peddler	3/21/22	\$3,461.43	Unrestricted - Wadley	Books - CE
Southern Union State CC	326836	Airgas Inc	3/22/22	\$1,719.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326837	Auburn Network	3/22/22	\$296.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326837	Auburn Network	3/22/22	\$592.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326837	Auburn Network	3/22/22	\$5,032.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326838	Fastenal Company	3/22/22	\$16,787.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	326839	Jackson Catherine	3/22/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326839	Jackson Catherine	3/22/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326839	Jackson Catherine	3/22/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326840	Precision Glass Co.	3/22/22	\$282.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	326840	Precision Glass Co.	3/22/22	\$282.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326841	Southern Union State Community College	3/22/22	\$396.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326841	Southern Union State Community College	3/22/22	\$568.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326842	United Parcel Service Inc (UPS)	3/22/22	\$31.10	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	326843	Williams Michael	3/22/22	\$1,520.16	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	326844	Student Payment	3/22/22	\$5,296.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326845	Student Payment	3/22/22	\$456.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326846	Cancelled Check	3/22/22	\$0.00		
Southern Union State CC	326847	Cancelled Check	3/22/22	\$0.00		
Southern Union State CC	326848	Student Payment	3/22/22	\$33.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326849	Student Payment	3/22/22	\$354.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326850	ACCS Human Resources Management Association	3/23/22	\$375.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326851	Airgas Inc	3/23/22	\$388.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326852	AL Assoc of Student Fin Aid Adm	3/23/22	\$50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326853	Archer Porta Potty Llc	3/23/22	\$100.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	326854	AT & T	3/23/22	\$45.91	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326854	AT & T	3/23/22	\$91.82	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326854	AT & T	3/23/22	\$780.46	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326855	AT & T	3/23/22	\$1,454.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	326856	BP	3/23/22	\$79.81	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326857	BP Business Solutions	3/23/22	\$7.50	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	326858	Cameron James	3/23/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326859	Carolina Biological Supply Co	3/23/22	\$186.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326860	City of Cullman Parks and Recreation	3/23/22	\$350.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326861	Denny Elevator Inspections Inc.	3/23/22	\$630.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326862	EBSCO Industries Inc	3/23/22	\$29.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326862	EBSCO Industries Inc	3/23/22	\$566.74	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	326862	EBSCO Industries Inc	3/23/22	\$2,266.95	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	326862	EBSCO Industries Inc	3/23/22	\$2,833.69	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	326863	Edfinancial Services LLC	3/23/22	\$377.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326863	Edfinancial Services LLC	3/23/22	\$755.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326863	Edfinancial Services LLC	3/23/22	\$6,418.14	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326864	Ellison Arnold	3/23/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326865	Empact Southeast Alabama	3/23/22	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326866	FilterBuy INC	3/23/22	\$1,597.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326867	Gamers Sporting Goods	3/23/22	\$12,021.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	326868 Garrison Cecil	3/23/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326869 George C Wallace State Community College	3/23/22	\$400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326870 J. W. Pepper & Son Inc.	3/23/22	\$228.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326871 Jackson Catherine	3/23/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	326871 Jackson Catherine	3/23/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326871 Jackson Catherine	3/23/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326872 Johnson Sandra	3/23/22	\$84.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326873 Knox Pest Control	3/23/22	\$290.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326874 Krueger International Inc	3/23/22	\$1,646.70	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	326875 Marucci	3/23/22	\$2,371.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326876 McQuick Printing Company	3/23/22	\$600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326877 Moneyball Sportswear LLC	3/23/22	\$1,780.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326878 Montgomery Embassy Suites	3/23/22	\$4,740.00	WIOA	Materials and Supplies - MS
Southern Union State CC	326879 Cancelled Check	3/23/22	\$0.00		
Southern Union State CC	326880 Nelson Steven	3/23/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	326881 Nelson Electric Motors	3/23/22	\$1,300.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326881 Nelson Electric Motors	3/23/22	\$1,346.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326882 Office Depot	3/23/22	\$308.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326883 Opelika Utilities	3/23/22	\$7,893.31	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	326884 Parchment LLC	3/23/22	\$6.40	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	326884 Parchment LLC	3/23/22	\$12.81	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326884 Parchment LLC	3/23/22	\$108.87	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326885 Pitney Bowes Inc	3/23/22	\$192.03	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	326885 Pitney Bowes Inc	3/23/22	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	326886 Precision Glass Co.	3/23/22	\$325.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326886 Precision Glass Co.	3/23/22	\$325.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326887 Randolph Leader	3/23/22	\$21.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326888 Student Payment	3/23/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326889 Snead State Community College	3/23/22	\$500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326890 Snead State Community College	3/23/22	\$450.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	326891 Southern Union State Community College	3/23/22	\$57.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326891 Southern Union State Community College	3/23/22	\$10.71	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	326892 Spectrum Business	3/23/22	\$147.06	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	326893 Strickland Paper Company Inc	3/23/22	\$344.98	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	326894 The Solutions Team Inc	3/23/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	326894 The Solutions Team Inc	3/23/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	326894 The Solutions Team Inc	3/23/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	326895 Valley Times News	3/23/22	\$155.28	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326896 Verizon Wireless	3/23/22	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	326897 Volunteer Broadcasting	3/23/22	\$137.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	326897 Volunteer Broadcasting	3/23/22	\$275.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	326897 Volunteer Broadcasting	3/23/22	\$2,337.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	326898 Waste Management	3/23/22	\$538.75	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	326898 Waste Management	3/23/22	\$2,970.73	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	326899 Student Payment	3/24/22	\$441.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326900 Student Payment	3/24/22	\$456.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326901 Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326902 Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP





Southern Union State CC	326951	Cancelled Check	3/26/22	\$0.00		
Southern Union State CC	326952	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326953	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326954	Cancelled Check	3/26/22	\$0.00		
Southern Union State CC	326955	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326956	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326957	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326958	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326959	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326960	Student Payment	3/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326961	Barnes & Noble Education Inc.	3/29/22	\$203,362.50	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	326962	Sam's Club.	3/29/22	\$499.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326963	Cancelled Check	3/29/22	\$0.00		
Southern Union State CC	326964	Walmart	3/29/22	\$732.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326964	Walmart	3/29/22	\$1,164.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326964	Walmart	3/29/22	\$485.15	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	326965	A&w Auto Center	3/30/22	\$396.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326965	A&w Auto Center	3/30/22	\$304.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326966	A.M.P.S. LLC	3/30/22	\$2,600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	326967	ACCS President's Association	3/30/22	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	326968	Alabama Library Association	3/30/22	\$77.25	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	326968	Alabama Library Association	3/30/22	\$231.75	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	326969	BSN Sports LLC	3/30/22	\$21,962.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326970	CAE Healthcare Inc.	3/30/22	\$52,887.80	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	326971	Colbarton Corp	3/30/22	\$11,000.00	ARP - HEERF III Institutional	Other Contractual Services - PS
Southern Union State CC	326972	Hare Raymond	3/30/22	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326973	Keith's Transmission & Auto Repair	3/30/22	\$1,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	326973	Keith's Transmission & Auto Repair	3/30/22	\$1,000.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326974	Manufacturing Skill Standards Council	3/30/22	\$105.00	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	326975	McQuick Printing Company	3/30/22	\$230.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	326976	National Association of EMS Educators	3/30/22	\$190.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	326977	Office Depot	3/30/22	\$529.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326978	Osborn Alison	3/30/22	\$111.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326979	Performance Property	3/30/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	326980	Pocket Nurse Enterprises Inc.	3/30/22	\$590.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	326981	PSI Services	3/30/22	\$360.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	326982	Technical and Educational Training Aids Inc	3/30/22	\$54,781.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	326983	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326984	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326985	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326986	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326987	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326988	Cancelled Check	3/30/22	\$0.00		
Southern Union State CC	326989	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326990	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326991	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326992	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	326993	Student Payment	3/30/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	326994 Payroll Payable	3/31/22	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326995 Payroll Payable	3/31/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326996 Payroll Payable	3/31/22	\$51,249.56	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326997 Payroll Payable	3/31/22	\$445.45	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326998 Payroll Payable	3/31/22	\$790.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	326999 Payroll Payable	3/31/22	\$38,607.03	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327000 Payroll Payable	3/31/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327001 Payroll Payable	3/31/22	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327002 Payroll Payable	3/31/22	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327003 Payroll Payable	3/31/22	\$39,252.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327003 Payroll Payable	3/31/22	\$108,951.78	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327003 Payroll Payable	3/31/22	\$167,839.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327004 Payroll Payable	3/31/22	\$53,756.51	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327004 Payroll Payable	3/31/22	\$176,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327005 Payroll Payable	3/31/22	\$800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327006 Payroll Payable	3/31/22	\$1,108.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327007 Payroll Payable	3/31/22	\$13,345.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327008 Payroll Payable	3/31/22	\$240,259.12	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327009 Payroll Payable	3/31/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327010 Payroll Payable	3/31/22	\$3,716.93	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327011 Payroll Payable	3/31/22	\$426.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327012 Payroll Payable	3/31/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327013 Payroll Payable	3/31/22	\$140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327014 AT & T	4/1/22	\$150.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327015 AT & T	4/1/22	\$2,596.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327016 Extermco Pest Control LLC	4/1/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327016 Extermco Pest Control LLC	4/1/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	327016 Extermco Pest Control LLC	4/1/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327016 Extermco Pest Control LLC	4/1/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327016 Extermco Pest Control LLC	4/1/22	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327017 Fastenal Company	4/1/22	\$4,251.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327018 Lett Michael	4/1/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327019 Nelson Steve	4/1/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327020 PEEHIP	4/1/22	\$800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	327021 Spire Alabama Inc.	4/1/22	\$7,946.29	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	327022 WideOpen West Inc	4/1/22	\$176.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327023 Student Payment	4/4/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327024 ACCS Information Services Association	4/6/22	\$200.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	327025 Amazon Capital Srvcsinc	4/6/22	\$1,016.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327026 Barnes & Noble Education Inc.	4/6/22	\$49,665.76	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	327027 Boardworks Education	4/6/22	\$440.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	327028 Butler Steel Sales L.I.c.	4/6/22	\$3,280.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327029 Crown Trophy	4/6/22	\$47.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327030 Wayne Wielgos	4/6/22	\$2,385.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327031 Fastenal Company	4/6/22	\$6,458.10	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	327032 Forestwood Farm Inc.	4/6/22	\$1,500.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327033 Gods Country 90.9 FM	4/6/22	\$152.49	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327033 Gods Country 90.9 FM	4/6/22	\$305.01	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	327033	Gods Country 90.9 FM	4/6/22	\$2,592.51	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327034	Industrial Svs & Supply	4/6/22	\$815.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327035	J. W. Pepper & Son Inc.	4/6/22	\$783.82	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327036	Krueger International Inc	4/6/22	\$96,306.60	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	327037	Manufacturing Skill Standards Council	4/6/22	\$45.00	ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	327038	Massage Warehouse	4/6/22	\$269.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327039	McQuick Printing Company	4/6/22	\$132.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327040	NuCO2 LLC	4/6/22	\$194.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327041	Office Depot	4/6/22	\$4,619.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327042	OFS Brands Inc.	4/6/22	\$11,476.30	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	327043	Reid-Grubbs Vertrina	4/6/22	\$79.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327044	Roto-rooter Service	4/6/22	\$1,900.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327045	Specken Drumag Company Inc.	4/6/22	\$316.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327046	Payroll Payable	4/6/22	\$485.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327047	Suzy Q's Formal Wear	4/6/22	\$3,211.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327048	Swissray Customer Care	4/6/22	\$3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327049	Sysco Central Alabama LLC	4/6/22	\$2,345.80	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327049	Sysco Central Alabama LLC	4/6/22	\$8,914.03	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327050	Talklife LTD	4/6/22	\$3,666.67	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	327051	Thompson Supply Co Inc	4/6/22	\$273.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327052	Tiger Town Embroidery	4/6/22	\$1,137.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327053	Tractor Supply Company	4/6/22	\$331.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327054	Verified Holdings LLC	4/6/22	\$52.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327055	W W Grainger Inc	4/6/22	\$197.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327056	W W Grainger Inc	4/6/22	\$2,651.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327057	W.H. Thomas Oil Co Inc	4/6/22	\$1,853.96	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327058	Wood Fruitticher Co.	4/6/22	\$1,682.37	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327058	Wood Fruitticher Co.	4/6/22	\$11,776.62	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327059	Student Payment	4/6/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327060	Student Payment	4/6/22	\$2,273.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327061	Student Payment	4/6/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327062	Student Payment	4/6/22	\$2,411.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327063	Alabama Power Company	4/7/22	\$3,983.96	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	327064	Alabama State University	4/7/22	\$369.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	327065	AT & T	4/7/22	\$49.15	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327065	AT & T	4/7/22	\$147.45	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327066	AT & T	4/7/22	\$41.07	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327066	AT & T	4/7/22	\$813.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327067	AT & T	4/7/22	\$21,933.76	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327068	Barnes & Noble Education Inc.	4/7/22	\$397.72	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	327069	CenturyLink	4/7/22	\$443.47	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327070	Curry Timothy	4/7/22	\$185.07	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327071	Dex Imaging	4/7/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327072	Drew Dr. Walter	4/7/22	\$3,000.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327073	Ferguson Spencer	4/7/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327074	Garratt-Callahan Company	4/7/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327075	GFL Environmental	4/7/22	\$2,714.18	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	327076	Glidewell Daniel	4/7/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	327077	ION247 LLC	4/7/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327077	ION247 LLC	4/7/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327077	ION247 LLC	4/7/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327078	Perry Tim	4/7/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327079	Promax Clean Care	4/7/22	\$500.00	Food Services - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327080	Southern Union State Community College	4/7/22	\$182.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327080	Southern Union State Community College	4/7/22	\$396.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327081	Spectrum Business	4/7/22	\$110.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327081	Spectrum Business	4/7/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327082	Thomas Janet	4/7/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327083	Thurmond Tyler	4/7/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327084	Town Of Wadley	4/7/22	\$244.52	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327084	Town Of Wadley	4/7/22	\$1,956.16	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327084	Town Of Wadley	4/7/22	\$5,949.98	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327084	Town Of Wadley	4/7/22	\$1,341.12	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	327084	Town Of Wadley	4/7/22	\$1,861.42	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	327085	U. S. Bank National Association	4/7/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	327086	WEX BANK	4/7/22	\$398.72	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327087	WEX BANK	4/7/22	\$3,610.81	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327088	Whaley Dakota	4/7/22	\$186.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327089	Xerox Business Solutions Southeast	4/7/22	\$1,063.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327090	Xerox Financial Services LLC	4/7/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	327090	Xerox Financial Services LLC	4/7/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327090	Xerox Financial Services LLC	4/7/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	327090	Xerox Financial Services LLC	4/7/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327091	Young Raymond	4/7/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327092	A & E Metal Roofing Supply	4/12/22	\$426.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327093	ACT Inc	4/12/22	\$136.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	327094	AL Future Bus Leaders of America-Phi Beta Lambda Foundation	4/12/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327094	AL Future Bus Leaders of America-Phi Beta Lambda Foundation	4/12/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327094	AL Future Bus Leaders of America-Phi Beta Lambda Foundation	4/12/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327095	AVPARTS INC	4/12/22	\$2,486.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327096	Baker Street Digital Inc	4/12/22	\$26.22	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327096	Baker Street Digital Inc	4/12/22	\$52.45	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327096	Baker Street Digital Inc	4/12/22	\$445.83	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327097	Board of Regents Univ. System of Georgia Institute of Techno	4/12/22	\$640.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327098	City Electric Supply (C.E.S.)	4/12/22	\$633.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327099	Cleburne County Chamber of Commerce	4/12/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327099	Cleburne County Chamber of Commerce	4/12/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327099	Cleburne County Chamber of Commerce	4/12/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327100	Eagle's Nest Inc Welr	4/12/22	\$38.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327100	Eagle's Nest Inc Welr	4/12/22	\$77.77	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327100	Eagle's Nest Inc Welr	4/12/22	\$661.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327101	Effective Outdoor Ad	4/12/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327101	Effective Outdoor Ad	4/12/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327101	Effective Outdoor Ad	4/12/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327102	Fast Forward LLC	4/12/22	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327102	Fast Forward LLC	4/12/22	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	327102	Fast Forward LLC	4/12/22	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327103	Gator Media Llc	4/12/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327103	Gator Media Llc	4/12/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327103	Gator Media Llc	4/12/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327104	Gray Media Group Inc.	4/12/22	\$98.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327104	Gray Media Group Inc.	4/12/22	\$196.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327104	Gray Media Group Inc.	4/12/22	\$1,666.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327105	J.J. Keller & Associates Inc.	4/12/22	\$1,892.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327106	Lake Wedowee Life	4/12/22	\$67.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327106	Lake Wedowee Life	4/12/22	\$135.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327106	Lake Wedowee Life	4/12/22	\$1,147.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327107	McQuick Printing Company	4/12/22	\$68.00	Ready to Work	Materials and Supplies - MS
Southern Union State CC	327108	Medline Industries Inc	4/12/22	\$1,835.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327109	MSC Industrial Supply	4/12/22	\$6,623.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327110	Northern Lights Display	4/12/22	\$12.57	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327110	Northern Lights Display	4/12/22	\$25.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327110	Northern Lights Display	4/12/22	\$213.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327111	Office Depot	4/12/22	\$53.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327112	Omni Fleet Services	4/12/22	\$977.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327112	Omni Fleet Services	4/12/22	\$2,756.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327113	Playfly Holdings LLC	4/12/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327113	Playfly Holdings LLC	4/12/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327113	Playfly Holdings LLC	4/12/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327114	Southeastern Grocers Llc	4/12/22	\$114.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327115	Southern Union State Community College	4/12/22	\$495.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327116	Strength Don	4/12/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327116	Strength Don	4/12/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327116	Strength Don	4/12/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327117	Tallapoosa Publishers Inc	4/12/22	\$19.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327117	Tallapoosa Publishers Inc	4/12/22	\$39.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327117	Tallapoosa Publishers Inc	4/12/22	\$335.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327118	Town Of Wedowee	4/12/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327118	Town Of Wedowee	4/12/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327118	Town Of Wedowee	4/12/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327119	Venture Marketing Group	4/12/22	\$78.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327119	Venture Marketing Group	4/12/22	\$157.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327119	Venture Marketing Group	4/12/22	\$1,340.87	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327120	WLTZ NBC 38	4/12/22	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327120	WLTZ NBC 38	4/12/22	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327120	WLTZ NBC 38	4/12/22	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327121	World Design Marketing	4/12/22	\$160.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327121	World Design Marketing	4/12/22	\$320.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327121	World Design Marketing	4/12/22	\$2,720.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327122	Student Payment	4/12/22	\$100.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327123	Student Payment	4/12/22	\$2,169.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327124	Student Payment	4/12/22	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327125	Student Payment	4/12/22	\$568.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327126	Student Payment	4/12/22	\$960.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	327127	Student Payment	4/12/22	\$498.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327128	Student Payment	4/12/22	\$130.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327129	Student Payment	4/12/22	\$25.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327130	Student Payment	4/12/22	\$4,334.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327131	Abercrombie Glenda	4/14/22	\$74.30	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	327132	Cadence Bank	4/14/22	\$1,860.19	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327132	Cadence Bank	4/14/22	\$15,617.39	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327132	Cadence Bank	4/14/22	\$960.74	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327132	Cadence Bank	4/14/22	\$2,676.44	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327132	Cadence Bank	4/14/22	\$226.53	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327133	Barnett Lakieshia	4/14/22	\$623.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327134	Boles Ronald	4/14/22	\$393.47	WIOA	Commercial Transportation - IS
Southern Union State CC	327135	Boyd Valarie	4/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327136	Branch Joy	4/14/22	\$56.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327137	Brown Mary	4/14/22	\$245.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327138	Brown Shondae	4/14/22	\$469.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327139	Brown Shondae	4/14/22	\$778.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327139	Brown Shondae	4/14/22	\$1,358.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327140	Brown William	4/14/22	\$151.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327140	Brown William	4/14/22	\$644.39	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327141	Burdette Michael	4/14/22	\$1,236.56	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327142	Caldwell Anthony	4/14/22	\$498.42	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327143	Camp Abra	4/14/22	\$343.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327144	Carlisle John	4/14/22	\$475.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327145	Caypless Tonya	4/14/22	\$196.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327145	Caypless Tonya	4/14/22	\$251.88	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327146	Cook Debra	4/14/22	\$49.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327147	Crenshaw William	4/14/22	\$343.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327148	Dubose Russell	4/14/22	\$130.92	WIOA	Commercial Transportation - IS
Southern Union State CC	327149	Duncan Jessica	4/14/22	\$229.91	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327150	Fields Clyde	4/14/22	\$130.92	WIOA	Commercial Transportation - IS
Southern Union State CC	327151	Fields Clyde	4/14/22	\$130.92	WIOA	Commercial Transportation - IS
Southern Union State CC	327152	Fields Rhonda	4/14/22	\$176.67	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	327153	Franklin Christopher	4/14/22	\$255.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327154	Gamill Annie	4/14/22	\$186.03	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	327155	Garnett Kimberly	4/14/22	\$512.18	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327156	Glidewell Horace	4/14/22	\$708.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327157	Hand Elizabeth	4/14/22	\$687.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327158	Herndon Mary	4/14/22	\$1,186.97	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327159	Hollifield Katie	4/14/22	\$129.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327159	Hollifield Katie	4/14/22	\$255.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327160	Holmes James	4/14/22	\$207.09	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327161	Howell Sarah	4/14/22	\$278.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327161	Howell Sarah	4/14/22	\$76.76	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327162	Hutto Mickey	4/14/22	\$581.02	WIOA	Commercial Transportation - IS
Southern Union State CC	327163	Jackson Ametrice	4/14/22	\$199.37	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327164	Johnson Sandra	4/14/22	\$84.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327165	Jones Larry	4/14/22	\$255.08	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	327165 Jones Larry	4/14/22	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327166 Laseter Emily	4/14/22	\$153.27	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327167 Lavender Lawrence	4/14/22	\$178.89	WIOA	Commercial Transportation - IS
Southern Union State CC	327168 Leatherman Jeffrey	4/14/22	\$47.97	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	327169 Leikvold Gregory	4/14/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327170 Lester Timothy	4/14/22	\$131.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327170 Lester Timothy	4/14/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327171 Lovelace Amber	4/14/22	\$393.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327172 Marbury Lubecca	4/14/22	\$346.09	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327173 Meadows Brandi	4/14/22	\$16.21	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327174 McQuaker Jamie	4/14/22	\$397.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327175 Mitchell Shawn	4/14/22	\$634.35	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327176 Pike Richard	4/14/22	\$214.41	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327177 Poole Cleveland	4/14/22	\$51.48	WIOA	Commercial Transportation - IS
Southern Union State CC	327178 Powell Amanda	4/14/22	\$78.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327179 Reed Anna	4/14/22	\$280.80	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327180 Reynolds James	4/14/22	\$114.66	WIOA	Commercial Transportation - IS
Southern Union State CC	327181 Rhodes Christopher	4/14/22	\$171.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327182 Cantrell Amy	4/14/22	\$98.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327183 Siskey Ronald	4/14/22	\$398.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327184 Stewart Anita	4/14/22	\$25.74	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327185 Taunton Jeremy	4/14/22	\$276.59	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327186 Tawana Henson	4/14/22	\$2,200.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327187 Taylor Earl	4/14/22	\$238.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327188 Todd Melissa	4/14/22	\$196.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327189 Vaughn Andrew	4/14/22	\$1,386.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327189 Vaughn Andrew	4/14/22	\$223.80	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327190 Whaley Robbie	4/14/22	\$788.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327191 Wheeles Melissa	4/14/22	\$35.46	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327192 Willard Samuel	4/14/22	\$59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327193 Williams Jitka	4/14/22	\$334.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327194 Williams Michael	4/14/22	\$2,254.22	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327195 ACT Inc	4/19/22	\$280.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327196 AL Assoc of Student Fin Aid Adm	4/19/22	\$200.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	327197 Alabama Veterans Affairs Association	4/19/22	\$325.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327198 Amazon Capital Srvcinc	4/19/22	\$89.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327198 Amazon Capital Srvcinc	4/19/22	\$250.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327199 Amazon.com	4/19/22	\$295.17	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327200 Amazon.com	4/19/22	\$535.48	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327201 Archer Porta Potty Llc	4/19/22	\$103.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	327202 Auburn Network	4/19/22	\$3,075.00	AE - State Regular	Advertising & Promotions - OOS
Southern Union State CC	327202 Auburn Network	4/19/22	\$3,075.00	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	327203 Bibliotheca LLC	4/19/22	\$2,008.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327204 City Electric Supply (C.E.S.)	4/19/22	\$70.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327205 Coca-Cola Bottling Company United Inc.	4/19/22	\$2,359.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327206 Creekside Signs and Graphics	4/19/22	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327206 Creekside Signs and Graphics	4/19/22	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327206 Creekside Signs and Graphics	4/19/22	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS

Southern Union State CC	327207	Dorn's Auto Parts	4/19/22	\$130.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327208	Glover Tire Service Inc.	4/19/22	\$109.90	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327208	Glover Tire Service Inc.	4/19/22	\$884.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327209	Herndon Mary	4/19/22	\$30.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	327210	Hobby Lobby Stores Inc	4/19/22	\$75.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327211	Kent D. Ballard Jr.	4/19/22	\$909.79	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327212	Marvin's Building Materials	4/19/22	\$111.88	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327213	McMaster-Carr Supply	4/19/22	\$227.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327214	McQuick Printing Company	4/19/22	\$68.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	327214	McQuick Printing Company	4/19/22	\$268.55	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	327215	Miss Alabama Pageant	4/19/22	\$400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327215	Miss Alabama Pageant	4/19/22	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327216	NAPA - Columbus	4/19/22	\$392.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327217	Office Depot	4/19/22	\$168.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327218	NCS Pearson Inc.	4/19/22	\$1,139.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327219	NCS Pearson Inc.	4/19/22	\$1,278.81	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327220	NCS Pearson Inc.	4/19/22	\$1,350.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327221	Pinnacle NetworX LLC	4/19/22	\$4,833.07	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327222	Scantron Corporation	4/19/22	\$89.69	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327223	Strickland Paper Company Inc	4/19/22	\$5,400.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	327224	Wards Natural Science	4/19/22	\$299.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327225	Wescott Technologies	4/19/22	\$2,880.00	Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	327225	Wescott Technologies	4/19/22	\$4,810.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	327225	Wescott Technologies	4/19/22	\$60,681.02	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	327226	Winston Smith T.	4/19/22	\$583.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327227	Wittichen Supply Company LLC	4/19/22	\$3,346.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327228	Airgas Inc	4/20/22	\$296.63	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	327229	Ala Office Supply Co	4/20/22	\$136.98	WIOA	Materials and Supplies - MS
Southern Union State CC	327230	Alabama Power Company	4/20/22	\$5,222.53	Food Services - Wadley	Electricity - UC
Southern Union State CC	327230	Alabama Power Company	4/20/22	\$6,507.46	Unrestricted - Valley	Electricity - UC
Southern Union State CC	327230	Alabama Power Company	4/20/22	\$13,124.64	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	327230	Alabama Power Company	4/20/22	\$27,312.25	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	327231	Ascend Learning Holdings LLC	4/20/22	\$2,046.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	327232	AT & T	4/20/22	\$42.90	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327232	AT & T	4/20/22	\$85.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327232	AT & T	4/20/22	\$729.27	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327233	AT & T	4/20/22	\$35.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327234	AT & T	4/20/22	\$682.24	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327235	Cederholm Annette	4/20/22	\$350.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327236	Cintas	4/20/22	\$279.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327236	Cintas	4/20/22	\$755.75	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327236	Cintas	4/20/22	\$1,105.88	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327236	Cintas	4/20/22	\$1,864.80	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327237	Cotney & Company Inc	4/20/22	\$1,411.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327238	Dabbs Rodney	4/20/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327239	Daffron Tyler	4/20/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327240	Development Dimensions international Inc	4/20/22	\$4,034.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327241	East Alabama Water District	4/20/22	\$718.28	Unrestricted - Valley	Water & Sewer - UC



Southern Union State CC	327242	Federal Express Corporation	4/20/22	\$321.23	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	327243	Garmon Chris	4/20/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327244	Glidewell Daniel	4/20/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327245	Hand Arendall Harrison Sale LLC	4/20/22	\$1,755.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327246	Holcomb Frank	4/20/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327247	Jones Joyce	4/20/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327248	Lowe's Home Centers	4/20/22	\$1,297.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327249	Makerstock LLC	4/20/22	\$590.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327250	Manufacturing Skill Standards Council	4/20/22	\$4,545.00	ICI MSSC Certifications	Materials and Supplies - MS
Southern Union State CC	327251	McLachlan Russell	4/20/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327252	NOCTI	4/20/22	\$1,426.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327253	Opelika Power Services	4/20/22	\$35,759.28	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	327254	Opelika Utilities	4/20/22	\$275.34	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327255	Performance Health Supply Inc.	4/20/22	\$671.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327256	Perry Tim	4/20/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327257	Pijnenburg Andreas	4/20/22	\$2,990.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327258	Pitney Bowes Inc	4/20/22	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	327259	Powe Skip	4/20/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327260	Premier Elevator Company	4/20/22	\$294.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327260	Premier Elevator Company	4/20/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327261	Southern Union State Community College	4/20/22	\$891.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327262	Spectrum Business	4/20/22	\$278.96	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327262	Spectrum Business	4/20/22	\$291.99	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	327262	Spectrum Business	4/20/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	327262	Spectrum Business	4/20/22	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327263	State of Alabama	4/20/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	327263	State of Alabama	4/20/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327263	State of Alabama	4/20/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327264	State of Alabama	4/20/22	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327265	The Advertiser Company	4/20/22	\$416.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327266	The Solutions Team Inc	4/20/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	327266	The Solutions Team Inc	4/20/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	327266	The Solutions Team Inc	4/20/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327267	U S Postal Service	4/20/22	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	327268	Verizon Wireless	4/20/22	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327269	Walmart	4/20/22	\$119.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327269	Walmart	4/20/22	\$146.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327269	Walmart	4/20/22	\$344.27	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327270	Cancelled Check	4/22/22	\$0.00		
Southern Union State CC	327271	Family Support Center	4/22/22	\$6,082.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327272	George C Wallace State Community College	4/22/22	\$6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327273	Strength Don	4/22/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327273	Strength Don	4/22/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327273	Strength Don	4/22/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327274	University of West Georgia	4/22/22	\$48.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327275	Student Payment	4/22/22	\$91.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327276	Student Payment	4/22/22	\$9.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327277	Student Payment	4/22/22	\$848.80	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	327278	Student Payment	4/22/22	\$170.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327279	Student Payment	4/22/22	\$3,248.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327280	Student Payment	4/22/22	\$1,072.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327281	Cancelled Check	4/22/22	\$0.00		
Southern Union State CC	327282	Student Payment	4/22/22	\$2,156.18	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327283	Student Payment	4/22/22	\$474.81	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327284	Student Payment	4/22/22	\$56.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327285	Student Payment	4/22/22	\$2,604.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327286	Student Payment	4/22/22	\$1,675.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327287	Student Payment	4/22/22	\$19.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327288	Student Payment	4/22/22	\$332.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327289	Student Payment	4/22/22	\$211.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327290	ADT	4/25/22	\$153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327291	AT & T	4/25/22	\$726.16	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327292	David Mathews Center for Civic Life	4/25/22	\$673.88	Restricted Local Dave Matthews Ctr	Unearned Revenue - AL
Southern Union State CC	327293	Edfinancial Services LLC	4/25/22	\$453.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327293	Edfinancial Services LLC	4/25/22	\$906.58	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327293	Edfinancial Services LLC	4/25/22	\$7,705.89	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327294	H Councill Trenholm State Community College	4/25/22	\$3,150.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327295	Knight Matthew	4/25/22	\$175.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327296	Lyons Romello	4/25/22	\$395.14	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327297	Southern Union State Community College	4/25/22	\$84.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327297	Southern Union State Community College	4/25/22	\$350.00	Unrestricted - Wadley	Commercial Transportation - OOS
Southern Union State CC	327297	Southern Union State Community College	4/25/22	\$43.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327298	Spire Alabama Inc.	4/25/22	\$1,638.84	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	327299	Thomas Rosario	4/25/22	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	327300	Xerox Financial Services LLC	4/25/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	327300	Xerox Financial Services LLC	4/25/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327300	Xerox Financial Services LLC	4/25/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	327300	Xerox Financial Services LLC	4/25/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327301	George Corley Wallace State Community College	4/25/22	\$5,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327302	A&w Auto Center	4/26/22	\$36.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327302	A&w Auto Center	4/26/22	\$168.13	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327302	A&w Auto Center	4/26/22	\$379.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327302	A&w Auto Center	4/26/22	\$446.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327303	Alabama Community Newspapers	4/26/22	\$147.60	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327304	AT & T	4/26/22	\$2,789.67	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327305	B & R Tractor	4/26/22	\$464.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327306	Barnes & Noble Education Inc.	4/26/22	\$824.04	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	327307	City Electric Supply (C.E.S.)	4/26/22	\$2,137.71	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	327308	Cancelled Check	4/26/22	\$0.00		
Southern Union State CC	327309	Densmore Christopher	4/26/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327310	GPNDT	4/26/22	\$5,000.00	Special Populations	Materials and Supplies - MS
Southern Union State CC	327311	HESI	4/26/22	\$3,072.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327312	Imperial Dade	4/26/22	\$4,713.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327313	Interstate Electrical Co	4/26/22	\$1,636.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327314	Kaesar And Blair Incorpor	4/26/22	\$63.23	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327314	Kaesar And Blair Incorpor	4/26/22	\$126.46	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	327314	Kaeser And Blair Incorpor	4/26/22	\$1,074.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327315	Kendall Electric Company	4/26/22	\$5,484.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327316	Kendall Electric Company	4/26/22	\$877.63	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327317	LibraryWorks Inc	4/26/22	\$49.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327318	Mayer Electric Supply Co Inc	4/26/22	\$1,292.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327319	McQuick Printing Company	4/26/22	\$375.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327320	Office Depot	4/26/22	\$75.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327320	Office Depot	4/26/22	\$236.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327321	Opelika Utilities	4/26/22	\$7,611.47	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327322	Performance Property	4/26/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327323	Price Small Engines	4/26/22	\$150.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327323	Price Small Engines	4/26/22	\$1,027.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327324	Sunsouth.	4/26/22	\$1,023.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327325	The W.W. Williams Company LLC	4/26/22	\$1,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327325	The W.W. Williams Company LLC	4/26/22	\$167.54	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327326	Thomas Janet	4/26/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327327	Trane US Inc	4/26/22	\$4,890.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327328	Waste Management	4/26/22	\$533.68	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	327328	Waste Management	4/26/22	\$2,942.41	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327329	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327330	Student Payment	4/27/22	\$1.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327331	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327332	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327333	Student Payment	4/27/22	\$2.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327334	Student Payment	4/27/22	\$4.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327335	Student Payment	4/27/22	\$1.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327336	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327337	Student Payment	4/27/22	\$1.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327338	Student Payment	4/27/22	\$2.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327339	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327340	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327341	Cancelled Check	4/27/22	\$0.00		
Southern Union State CC	327342	American Pipe & Supply	4/28/22	\$914.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327343	BSN Sports LLC	4/28/22	\$3,184.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327344	Essential Education	4/28/22	\$935.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	327345	Hyundai of Auburn	4/28/22	\$12,145.50	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	327346	Long Pine Hospitality	4/28/22	\$1,050.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327347	Newman Sarah	4/28/22	\$225.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327348	O-Town Scoops LLC	4/28/22	\$498.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327349	Office Depot	4/28/22	\$443.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327350	PCH Hotels and Resorts Inc	4/28/22	\$10,990.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327351	NCS Pearson Inc.	4/28/22	\$4,500.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	327352	The Fifth Estate LLC	4/28/22	\$125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327353	Trane US Inc	4/28/22	\$610.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327353	Trane US Inc	4/28/22	\$799.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327353	Trane US Inc	4/28/22	\$1,344.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327354	United Rentals	4/28/22	\$3,032.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327354	United Rentals	4/28/22	\$1,299.62	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS

Southern Union State CC	327355 Zep Sales & Service	4/28/22	\$2,370.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327356 Payroll Payable	4/29/22	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327357 Payroll Payable	4/29/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327358 Payroll Payable	4/29/22	\$51,867.06	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327359 Payroll Payable	4/29/22	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327360 Payroll Payable	4/29/22	\$790.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327361 Payroll Payable	4/29/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327362 Payroll Payable	4/29/22	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327363 Payroll Payable	4/29/22	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327364 Payroll Payable	4/29/22	\$39,871.78	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327364 Payroll Payable	4/29/22	\$110,063.03	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327364 Payroll Payable	4/29/22	\$170,484.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327365 Payroll Payable	4/29/22	\$53,331.51	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327365 Payroll Payable	4/29/22	\$175,200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327366 Payroll Payable	4/29/22	\$1,108.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327367 Payroll Payable	4/29/22	\$14,595.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327368 Payroll Payable	4/29/22	\$239,904.57	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327369 Payroll Payable	4/29/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327370 Payroll Payable	4/29/22	\$3,733.84	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327371 Payroll Payable	4/29/22	\$426.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327372 Payroll Payable	4/29/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327373 Payroll Payable	4/29/22	\$140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327374 Alapcae	5/3/22	\$2,025.00	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	327375 Amazon Capital Srvcsinc	5/3/22	\$817.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327376 AVPARTS INC	5/3/22	\$868.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327377 BCHILL ENTERTAINMENT LLC	5/3/22	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327378 BSN Sports LLC	5/3/22	\$7,254.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327379 Carolina Biological Supply Co	5/3/22	\$375.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327380 Craddock Paul	5/3/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327381 Dabbs Rodney	5/3/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327382 Demco	5/3/22	\$237.27	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327382 Demco	5/3/22	\$355.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327382 Demco	5/3/22	\$593.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327383 Dex Imaging	5/3/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327384 East Alabama Water District	5/3/22	\$843.62	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	327385 Extermco Pest Control LLC	5/3/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327385 Extermco Pest Control LLC	5/3/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	327385 Extermco Pest Control LLC	5/3/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327385 Extermco Pest Control LLC	5/3/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327385 Extermco Pest Control LLC	5/3/22	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327386 Garrison Cecil	5/3/22	\$560.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327387 Harris Security Systems Inc.	5/3/22	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327388 ION247 LLC	5/3/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327388 ION247 LLC	5/3/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327388 ION247 LLC	5/3/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327389 Kelley Samuel	5/3/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327390 Lovies Kitchen & Catering	5/3/22	\$700.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327391 McLachlan Russell	5/3/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	327392	McQuick Printing Company	5/3/22	\$68.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327392	McQuick Printing Company	5/3/22	\$232.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327393	Newman Sarah	5/3/22	\$59.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327394	Office Depot	5/3/22	\$62.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327394	Office Depot	5/3/22	\$422.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327395	PEEHIP	5/3/22	\$1,600.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	327396	Pijnenburg Andreas	5/3/22	\$1,950.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327397	Premier Elevator Company	5/3/22	\$302.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327397	Premier Elevator Company	5/3/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327398	Rosa Nelson	5/3/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327399	Southern Union State Community College	5/3/22	\$396.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327400	Southern Union State Community College	5/3/22	\$74.66	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	327401	Spectrum Business	5/3/22	\$110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327402	Spire Alabama Inc.	5/3/22	\$2,424.64	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	327403	The Fifth Estate LLC	5/3/22	\$125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327404	Tiger City Automotive Investments LLC	5/3/22	\$370.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327405	U. S. Bank National Association	5/3/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	327406	Uline Inc	5/3/22	\$780.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327407	Verified Holdings LLC	5/3/22	\$34.80	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327408	W.H. Thomas Oil Co Inc	5/3/22	\$1,861.93	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327409	WideOpen West Inc	5/3/22	\$176.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327410	Young Raymond	5/3/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327411	Odessa College	5/4/22	\$160.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327412	Student Payment	5/6/22	\$2,566.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327413	Student Payment	5/6/22	\$628.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327414	Alabama Department Of Revenue	5/9/22	-\$26.90	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	327414	Alabama Department Of Revenue	5/9/22	\$113.56	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	327414	Alabama Department Of Revenue	5/9/22	\$686.99	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	327415	Alabama Industrial Development Training Institute	5/9/22	\$2,131.20	WIOA	Commercial Transportation - IS
Southern Union State CC	327416	Alabama Power Company	5/9/22	\$5,132.00	Unrestricted - Valley	Electricity - UC
Southern Union State CC	327416	Alabama Power Company	5/9/22	\$5,388.22	Food Services - Wadley	Electricity - UC
Southern Union State CC	327416	Alabama Power Company	5/9/22	\$15,082.16	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	327416	Alabama Power Company	5/9/22	\$30,206.21	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	327417	Alabama Power Company	5/9/22	\$3,845.74	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	327418	Arnold Melissa	5/9/22	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327419	AT & T	5/9/22	\$72.59	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327420	AT & T	5/9/22	\$21,967.17	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327421	CenturyLink	5/9/22	\$442.14	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327422	Columbus Fire & Safety	5/9/22	\$144.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327423	Davis Martin	5/9/22	\$581.49	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327424	Ferguson Spencer	5/9/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327425	Garratt-Callahan Company	5/9/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327426	GFL Environmental	5/9/22	\$2,755.02	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	327427	Griffey James	5/9/22	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327428	Harris Security Systems Inc.	5/9/22	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327429	Henderson Richard	5/9/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327430	Howard Technology Solutions	5/9/22	\$3,525.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	327431	Lyons Romello	5/9/22	\$598.96	Unrestricted - Wadley	Other Professional Fees - PS

Southern Union State CC	327432 Lyons Vicki	5/9/22	\$195.47	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327433 Parchment LLC	5/9/22	\$14.49	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327433 Parchment LLC	5/9/22	\$28.98	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327433 Parchment LLC	5/9/22	\$246.28	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327434 Perry Tim	5/9/22	\$5,785.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327435 Pijnenburg Andreas	5/9/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327436 WEX BANK	5/9/22	\$1,882.16	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327437 Xerox Business Solutions Southeast	5/9/22	\$706.13	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327438 Adkins Vickie	5/10/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327439 Barnett Lakieshia	5/10/22	\$1,009.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327440 Bearden Jeremy	5/10/22	\$204.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327441 Belk Richard	5/10/22	\$429.29	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327442 Branch Gary	5/10/22	\$117.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327443 Brown Mary	5/10/22	\$163.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327444 Brown William	5/10/22	\$835.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327445 Caldwell Anthony	5/10/22	\$556.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327446 Caldwell Melanie	5/10/22	\$148.94	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	327447 Cayless Tonya	5/10/22	\$147.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327447 Cayless Tonya	5/10/22	\$377.82	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327448 Chauveaux Kathryn	5/10/22	\$264.42	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	327449 Crenshaw William	5/10/22	\$589.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327450 Darden Chandra	5/10/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327451 Davis Rhonda	5/10/22	\$312.74	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327452 Duncan Jessica	5/10/22	\$156.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327453 Franklin Christopher	5/10/22	\$187.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327454 Fryer Kristen	5/10/22	\$143.91	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	327455 Gamill Annie	5/10/22	\$208.26	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	327456 Gudauskas Carol	5/10/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327457 Hand Elizabeth	5/10/22	\$393.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327458 Herndon Mary	5/10/22	\$29.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327459 Herring Edwin	5/10/22	\$124.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327460 Hickman Kristi	5/10/22	\$322.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327461 Hickman Samuel	5/10/22	\$943.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327462 Hollifield Katie	5/10/22	\$95.90	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327463 Holmes James	5/10/22	\$147.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327464 Huval Justin	5/10/22	\$205.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327465 Johnson Mary	5/10/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327466 Johnson Sandra	5/10/22	\$84.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327467 Jordan William	5/10/22	\$214.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327468 Leatherman Jeffrey	5/10/22	\$236.31	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	327469 Leikvold Gregory	5/10/22	\$79.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327470 Lester Timothy	5/10/22	\$131.51	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327471 Lewis Cara	5/10/22	\$223.82	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	327472 Marbury Lubecca	5/10/22	\$1,221.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327473 Osborn Alison	5/10/22	\$237.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327474 Pigg Edward	5/10/22	\$284.31	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327475 Reed Anna	5/10/22	\$149.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327476 Rhodes Christopher	5/10/22	\$196.56	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	327476 Rhodes Christopher	5/10/22	\$2,237.71	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327477 Cantrell Amy	5/10/22	\$2,052.28	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327478 Shiver Lisa	5/10/22	\$125.19	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327478 Shiver Lisa	5/10/22	\$105.30	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327479 Silva Allyson	5/10/22	\$933.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327480 Simpson Steven	5/10/22	\$72.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327481 Taylor Earl	5/10/22	\$208.26	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327481 Taylor Earl	5/10/22	\$240.09	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327482 Todd Melissa	5/10/22	\$489.65	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327483 Vaughn Andrew	5/10/22	\$881.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327484 Willard Samuel	5/10/22	\$53.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327485 Williams Jitka	5/10/22	\$26.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327486 Williams Michael	5/10/22	\$26.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327487 Wimbish D	5/10/22	\$713.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327488 AACUBO	5/10/22	\$500.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	327489 ACT Inc	5/10/22	\$346.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	327490 Airgas Inc	5/10/22	\$287.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327491 Alabama Association of Chiefs of Police	5/10/22	\$200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327492 Alabama Community Newspapers	5/10/22	\$470.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327492 Alabama Community Newspapers	5/10/22	\$490.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327493 Alabama Peace Officers Association	5/10/22	\$50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327493 Alabama Peace Officers Association	5/10/22	\$100.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	327494 Amazon Capital Srvcsinc	5/10/22	\$260.00	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	327495 Appalachian Digital Media	5/10/22	\$9.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327495 Appalachian Digital Media	5/10/22	\$18.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327495 Appalachian Digital Media	5/10/22	\$153.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327496 Archer Porta Potty Llc	5/10/22	\$103.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	327497 Auburn Network	5/10/22	\$48.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327497 Auburn Network	5/10/22	\$97.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327497 Auburn Network	5/10/22	\$828.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327498 AVPARTS INC	5/10/22	\$646.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327499 Ballard Party Rentals	5/10/22	\$765.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327500 Cadence Bank	5/10/22	\$164.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327500 Cadence Bank	5/10/22	\$295.67	Unrestricted - Wadley	Cash Shortages - OOS
Southern Union State CC	327500 Cadence Bank	5/10/22	\$1,736.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327500 Cadence Bank	5/10/22	\$5,221.70	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327500 Cadence Bank	5/10/22	\$1,147.68	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327501 Blossman Gas	5/10/22	\$1,005.25	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	327502 Carolina Biological Supply Co	5/10/22	\$538.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327503 Chillys Llc	5/10/22	\$513.16	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327504 Colbarton Corp	5/10/22	\$3,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
Southern Union State CC	327505 Effective Outdoor Ad	5/10/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327505 Effective Outdoor Ad	5/10/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327505 Effective Outdoor Ad	5/10/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327506 Elite Sports Complex	5/10/22	\$4,019.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327507 Fastenal Company	5/10/22	\$384.51	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327508 Flinn Scientific Inc.	5/10/22	\$2,569.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327509 Forestwood Farm Inc.	5/10/22	\$582.30	Food Services - Wadley	Purchases for Resale (COGS) - MS

Southern Union State CC	327510	Gator Media Llc	5/10/22	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327510	Gator Media Llc	5/10/22	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327510	Gator Media Llc	5/10/22	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327511	Industrial Svs & Supply	5/10/22	\$221.74	Restricted Local Propane Ed Council	Materials and Supplies - MS
Southern Union State CC	327512	Industrial Svs & Supply	5/10/22	\$137.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327513	Ischool Sports	5/10/22	\$133.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327513	Ischool Sports	5/10/22	\$267.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327513	Ischool Sports	5/10/22	\$2,273.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327514	Itin Scale Co Inc.	5/10/22	\$3,343.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327515	Lake Broadcasting Wkga 97	5/10/22	\$40.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327515	Lake Broadcasting Wkga 97	5/10/22	\$80.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327515	Lake Broadcasting Wkga 97	5/10/22	\$680.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327516	Ledger Enquirer	5/10/22	\$621.55	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327517	McWhorter Elijah	5/10/22	\$100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327518	NuCO2 LLC	5/10/22	\$165.91	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327519	Randolph Leader	5/10/22	\$67.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327520	Sysco Central Alabama LLC	5/10/22	\$4,013.93	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327520	Sysco Central Alabama LLC	5/10/22	\$11,239.01	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327521	Technical and Educational Training Aids Inc	5/10/22	\$120,906.72	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	327522	Tiger Town Embroidery	5/10/22	\$52.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327523	Uline Inc	5/10/22	\$323.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327524	Venture Marketing Group	5/10/22	\$29.75	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327524	Venture Marketing Group	5/10/22	\$59.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327524	Venture Marketing Group	5/10/22	\$505.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327525	WLTZ NBC 38	5/10/22	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327525	WLTZ NBC 38	5/10/22	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327525	WLTZ NBC 38	5/10/22	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327526	Wood Fruitticher Co.	5/10/22	\$2,229.64	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	327526	Wood Fruitticher Co.	5/10/22	\$12,485.98	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327527	Student Payment	5/11/22	\$16,616.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327528	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327529	Student Payment	5/11/22	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327530	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327531	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327532	Student Payment	5/11/22	\$15.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327533	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327534	Student Payment	5/11/22	\$468.89	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327535	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327536	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327537	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327538	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327539	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327540	Student Payment	5/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327541	Cancelled Check	5/11/22	\$0.00		
Southern Union State CC	327542	Student Payment	5/11/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327543	Cancelled Check	5/11/22	\$0.00		
Southern Union State CC	327544	Student Payment	5/11/22	\$620.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327545	Student Payment	5/13/22	\$1,063.70	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	327546	Cancelled Check	5/13/22	\$0.00		
Southern Union State CC	327547	Student Payment	5/13/22	\$1,988.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327548	Student Payment	5/13/22	\$2,435.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327549	Student Payment	5/13/22	\$706.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327550	Student Payment	5/13/22	\$7,608.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327551	Branch Gary	5/16/22	\$56.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327552	Chauveaux Kathryn	5/16/22	\$356.85	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	327553	Cope Madisen	5/16/22	\$130.81	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327554	Hand Elizabeth	5/16/22	\$98.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327555	Holmes Kimberly	5/16/22	\$98.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327556	Jones Larry	5/16/22	\$933.40	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327557	Lewis Cara	5/16/22	\$55.31	Food Services - Wadley	Commercial Transportation - OS
Southern Union State CC	327558	Yarbrough Mandy	5/16/22	\$436.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327559	Airgas Inc	5/17/22	\$296.63	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	327560	AT & T	5/17/22	\$35.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327560	AT & T	5/17/22	\$49.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327560	AT & T	5/17/22	\$147.36	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327561	AT & T	5/17/22	\$53.28	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327561	AT & T	5/17/22	\$106.56	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327561	AT & T	5/17/22	\$905.72	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327562	AT & T	5/17/22	\$41.92	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327562	AT & T	5/17/22	\$803.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327563	AT & T	5/17/22	\$1,087.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327564	Craddock Paul	5/17/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327565	George C Wallace Community College	5/17/22	\$10,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327566	Hand Arendall Harrison Sale LLC	5/17/22	\$145.69	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	327567	Landauer Inc	5/17/22	\$882.45	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	327568	Opelika Power Services	5/17/22	\$35,948.29	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	327569	Opelika Utilities	5/17/22	\$271.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327570	Sam's Club.	5/17/22	\$40.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	327570	Sam's Club.	5/17/22	\$85.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	327571	Spectrum Business	5/17/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327571	Spectrum Business	5/17/22	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	327571	Spectrum Business	5/17/22	\$278.96	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327571	Spectrum Business	5/17/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	327571	Spectrum Business	5/17/22	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327572	Stericycle Inc	5/17/22	\$375.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327573	Thomas Janet	5/17/22	\$280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327574	Town Of Wadley	5/17/22	\$287.83	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327574	Town Of Wadley	5/17/22	\$2,302.60	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327574	Town Of Wadley	5/17/22	\$7,003.75	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	327574	Town Of Wadley	5/17/22	\$2,209.42	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	327574	Town Of Wadley	5/17/22	\$3,154.97	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	327575	Wittmann Battenfeld Inc.	5/17/22	\$1,320.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$5,766.26	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$324.00	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327576	Xerox Business Solutions Southeast	5/17/22	\$4,860.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327577	Student Payment	5/17/22	\$1,174.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327578	Alabama 100.7	5/18/22	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327578	Alabama 100.7	5/18/22	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327578	Alabama 100.7	5/18/22	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327579	Alabama Community Newspapers	5/18/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327579	Alabama Community Newspapers	5/18/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327579	Alabama Community Newspapers	5/18/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327580	Auburn Network	5/18/22	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327580	Auburn Network	5/18/22	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327580	Auburn Network	5/18/22	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327581	Dorn's Auto Parts	5/18/22	\$48.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327582	Glover Tire Service Inc.	5/18/22	\$43.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327583	Hill Manufacturing Co	5/18/22	\$895.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327584	Home Depot U.S.A. Inc	5/18/22	\$227.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327585	Interstate Electrical Co	5/18/22	\$2,678.19	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327586	Krispy Kreme Doughnut Corporation	5/18/22	\$307.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327587	Lake Broadcasting Wkga 97	5/18/22	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327587	Lake Broadcasting Wkga 97	5/18/22	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327587	Lake Broadcasting Wkga 97	5/18/22	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327588	Ledger Enquirer	5/18/22	\$298.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327589	Lowe's Home Centers	5/18/22	\$705.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327590	Marvin's Building Materials	5/18/22	\$380.46	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327591	Mobile Communications America Inc	5/18/22	\$13,959.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	327592	QM Quality Matters Inc	5/18/22	\$700.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327593	R.E Michel Company Inc	5/18/22	\$1,895.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327594	Randolph Leader	5/18/22	\$49.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327594	Randolph Leader	5/18/22	\$99.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327594	Randolph Leader	5/18/22	\$848.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327595	Southeastern Grocers Llc	5/18/22	\$109.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327596	State of Alabama	5/18/22	\$1,140.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327597	University Of Alabama	5/18/22	\$1,200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327598	Valley Times News	5/18/22	\$258.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327599	Varsity Brands Holding Co. Inc.	5/18/22	\$1,225.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327600	Winston Smith T.	5/18/22	\$552.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327601	Wittichen Supply Company LLC	5/18/22	\$70.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327602	A&w Auto Center	5/19/22	\$779.70	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327602	A&w Auto Center	5/19/22	\$258.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327603	AACUBO	5/19/22	\$1,050.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327604	Alabama 100.7	5/19/22	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327604	Alabama 100.7	5/19/22	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327604	Alabama 100.7	5/19/22	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327605	Alabama Department Of Revenue	5/19/22	-\$40.18	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	327605	Alabama Department Of Revenue	5/19/22	\$148.50	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	327605	Alabama Department Of Revenue	5/19/22	\$804.65	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	327605	Alabama Department Of Revenue	5/19/22	\$482.07	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	327606	Allen Oil Co. of Sylacauga Inc.	5/19/22	\$3,557.85	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	327607 Amazon Capital Srvcsinc	5/19/22	\$1,042.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327608 Ascend Learning Holdings LLC	5/19/22	\$310.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	327609 Central Turf & Irrigation Supply	5/19/22	\$777.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327610 Coca-Cola Bottling Company United Inc.	5/19/22	\$2,190.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	327611 Comm On Accreditation of Allied Health Edu Prog	5/19/22	\$198.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327611 Comm On Accreditation of Allied Health Edu Prog	5/19/22	\$402.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327612 EDUCAUSE Inc	5/19/22	\$960.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	327613 Effective Outdoor Ad	5/19/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327613 Effective Outdoor Ad	5/19/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327613 Effective Outdoor Ad	5/19/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327614 Fast Forward LLC	5/19/22	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327614 Fast Forward LLC	5/19/22	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327614 Fast Forward LLC	5/19/22	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327615 Glynn Smith Chevrolet	5/19/22	\$290.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327615 Glynn Smith Chevrolet	5/19/22	\$249.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327616 Gray Media Group Inc.	5/19/22	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327616 Gray Media Group Inc.	5/19/22	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327616 Gray Media Group Inc.	5/19/22	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327617 Imprint Yourself Promotional Products LLC	5/19/22	\$228.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327618 Instructional Officers Association	5/19/22	\$258.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327619 ION247 LLC	5/19/22	\$11,801.98	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327619 ION247 LLC	5/19/22	\$312,396.55	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Southern Union State CC	327620 Jackson Catherine	5/19/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327620 Jackson Catherine	5/19/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327620 Jackson Catherine	5/19/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327621 Lake Broadcasting Wkga 97	5/19/22	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327621 Lake Broadcasting Wkga 97	5/19/22	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327621 Lake Broadcasting Wkga 97	5/19/22	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327622 Lake Wedowee Life	5/19/22	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327622 Lake Wedowee Life	5/19/22	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327622 Lake Wedowee Life	5/19/22	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327623 McKesson Medical-Surgical Government Solutions Llc	5/19/22	\$4,149.42	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327624 Miss Alabama Pageant	5/19/22	\$614.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327625 Opelika Observer	5/19/22	\$20.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327625 Opelika Observer	5/19/22	\$40.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327625 Opelika Observer	5/19/22	\$340.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327626 Playfly Holdings LLC	5/19/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327626 Playfly Holdings LLC	5/19/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327626 Playfly Holdings LLC	5/19/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327627 Randolph County Economic Development Authority	5/19/22	\$20.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327628 Real Simple	5/19/22	\$18.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	327629 Society for Human Resource Management	5/19/22	\$229.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	327630 Southern Assoc of Colleges & Schools	5/19/22	\$9,285.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	327631 State of Alabama	5/19/22	\$31,298.00	Unexpended Plant Shared Services	Transportation Equip \$5K-\$25K - CE
Southern Union State CC	327632 Strength Don	5/19/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327632 Strength Don	5/19/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327632 Strength Don	5/19/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327633 Sunsouth.	5/19/22	\$7.33	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	327634	Paths for Success Foundation	5/19/22	\$900.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327634	Paths for Success Foundation	5/19/22	\$900.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327635	The Chuck House	5/19/22	\$200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327636	The EMS Super Store LLC	5/19/22	\$2,187.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327637	The Lamar Companies Llc	5/19/22	\$22.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327637	The Lamar Companies Llc	5/19/22	\$44.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327637	The Lamar Companies Llc	5/19/22	\$378.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327638	Valley Times News	5/19/22	\$258.80	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327639	Venture Marketing Group	5/19/22	\$47.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327639	Venture Marketing Group	5/19/22	\$94.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327639	Venture Marketing Group	5/19/22	\$799.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327640	W W Grainger Inc	5/19/22	\$1,389.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327641	W.H. Thomas Oil Co Inc	5/19/22	\$2,496.64	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327642	Walker 360 Inc	5/19/22	\$204.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327643	WLTZ NBC 38	5/19/22	\$217.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327643	WLTZ NBC 38	5/19/22	\$435.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327643	WLTZ NBC 38	5/19/22	\$3,697.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327644	WM Grocery	5/19/22	\$109.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327645	Alabama 100.7	5/23/22	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327645	Alabama 100.7	5/23/22	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327645	Alabama 100.7	5/23/22	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327646	Alabama Community Newspapers	5/23/22	\$2,415.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327647	Allen Oil Co. of Sylacauga Inc.	5/23/22	\$1,990.32	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327648	Amazon Capital Srvcsinc	5/23/22	\$67.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327648	Amazon Capital Srvcsinc	5/23/22	\$942.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327649	American Welding Society	5/23/22	\$160.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327650	Atlanta Athletic Field Supply	5/23/22	\$515.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327651	Bloomerang LLC	5/23/22	\$3,168.74	Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	327651	Bloomerang LLC	5/23/22	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327652	CoAEMSP	5/23/22	\$1,700.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327653	Dobbs Transportation	5/23/22	\$1,990.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327654	Eagle's Nest Inc Welr	5/23/22	\$77.76	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327654	Eagle's Nest Inc Welr	5/23/22	\$155.54	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327654	Eagle's Nest Inc Welr	5/23/22	\$1,322.04	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327655	East Alabama Living	5/23/22	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327655	East Alabama Living	5/23/22	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327655	East Alabama Living	5/23/22	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327656	HESI	5/23/22	\$522.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327657	JRCERT	5/23/22	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327658	Lake Broadcasting Wkga 97	5/23/22	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327658	Lake Broadcasting Wkga 97	5/23/22	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327658	Lake Broadcasting Wkga 97	5/23/22	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327659	O-Town Scoops LLC	5/23/22	\$389.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327660	Playfly Holdings LLC	5/23/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327660	Playfly Holdings LLC	5/23/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327660	Playfly Holdings LLC	5/23/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327661	PMB Broadcasting LLC	5/23/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327661	PMB Broadcasting LLC	5/23/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	327661	PMB Broadcasting LLC	5/23/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327662	Precision Glass Co.	5/23/22	\$694.67	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327662	Precision Glass Co.	5/23/22	\$85.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327663	Randolph Leader	5/23/22	\$10.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327664	Taylor Print Impressions	5/23/22	\$958.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327665	The Lamar Companies Llc	5/23/22	\$44.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327665	The Lamar Companies Llc	5/23/22	\$89.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327665	The Lamar Companies Llc	5/23/22	\$756.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327666	United Rentals	5/23/22	\$2,618.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327666	United Rentals	5/23/22	\$462.11	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	327667	Wcov	5/23/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327667	Wcov	5/23/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327667	Wcov	5/23/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327668	Wltz	5/23/22	\$338.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327668	Wltz	5/23/22	\$677.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327668	Wltz	5/23/22	\$5,758.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327669	WLTZ NBC 38	5/23/22	\$225.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327669	WLTZ NBC 38	5/23/22	\$450.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327669	WLTZ NBC 38	5/23/22	\$3,825.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327670	East Alabama Screen Printing	5/25/22	\$350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327671	Mobile Press/Register	5/25/22	\$264.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327672	The Birmingham News	5/25/22	\$319.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327673	Student Payment	5/25/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327674	Student Payment	5/25/22	\$1,219.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327675	AT & T	5/26/22	\$4,045.85	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327676	Edfinancial Services LLC	5/26/22	\$617.21	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327676	Edfinancial Services LLC	5/26/22	\$1,234.42	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327676	Edfinancial Services LLC	5/26/22	\$10,492.59	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327677	Goodwill Industries Easter Seals of the Gulf Coast Inc	5/26/22	\$7,600.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	327678	Opelika Utilities	5/26/22	\$4,468.87	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327679	Perry Tim	5/26/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327680	Pijnenburg Andreas	5/26/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327681	Spire Alabama Inc.	5/26/22	\$77.65	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	327682	State of Alabama	5/26/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	327682	State of Alabama	5/26/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327682	State of Alabama	5/26/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327683	The Solutions Team Inc	5/26/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	327683	The Solutions Team Inc	5/26/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	327683	The Solutions Team Inc	5/26/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327684	Training Consultants Inc.	5/26/22	\$22,995.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	327685	Verizon Wireless	5/26/22	\$160.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327686	Walmart	5/26/22	\$105.95	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327686	Walmart	5/26/22	\$162.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327686	Walmart	5/26/22	\$602.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327687	Waste Management	5/26/22	\$3,578.15	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	327688	Xerox Financial Services LLC	5/26/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	327688	Xerox Financial Services LLC	5/26/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327688	Xerox Financial Services LLC	5/26/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS

Southern Union State CC	327688	Xerox Financial Services LLC	5/26/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	327689	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327690	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327691	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327692	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327693	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327694	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327695	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327696	Cancelled Check	5/26/22	\$0.00		
Southern Union State CC	327697	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327698	Student Payment	5/26/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327699	ALACRO	5/31/22	\$100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327700	Amazon.com	5/31/22	\$719.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327701	Ascend Learning Holdings LLC	5/31/22	\$5,580.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	327702	BSN Sports LLC	5/31/22	\$195.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327703	Chase Plastic Services Inc	5/31/22	\$4,430.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327704	Columbus Fire & Safety	5/31/22	\$7,795.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327705	Crown Trophy	5/31/22	\$13.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327706	ExamSoft Worldwide LLC	5/31/22	\$2,956.80	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327707	Kilgore International Inc.	5/31/22	\$1,440.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	327708	McMaster-Carr Supply	5/31/22	\$1,914.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327709	McQuick Printing Company	5/31/22	\$1,062.85	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327710	MSC Industrial Supply	5/31/22	\$2,705.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327711	Office Depot	5/31/22	\$73.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327711	Office Depot	5/31/22	\$4,325.72	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327712	Performance Property	5/31/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327713	Randolph County Economic Development Authority	5/31/22	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327713	Randolph County Economic Development Authority	5/31/22	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327713	Randolph County Economic Development Authority	5/31/22	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327714	Simpson Foundation	5/31/22	\$1,280.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	327715	Taylor Print Impressions	5/31/22	\$2,071.26	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327716	Payroll Payable	5/31/22	\$2,291.48	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327717	Payroll Payable	5/31/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327718	Payroll Payable	5/31/22	\$48,459.81	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327719	Payroll Payable	5/31/22	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327720	Payroll Payable	5/31/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327721	Payroll Payable	5/31/22	\$608.18	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327722	Payroll Payable	5/31/22	\$703.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327723	Payroll Payable	5/31/22	\$35,886.72	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327723	Payroll Payable	5/31/22	\$107,040.41	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327723	Payroll Payable	5/31/22	\$153,446.98	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327724	Payroll Payable	5/31/22	\$54,971.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327724	Payroll Payable	5/31/22	\$175,200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327725	Payroll Payable	5/31/22	\$1,213.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327726	Payroll Payable	5/31/22	\$13,845.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327727	Payroll Payable	5/31/22	\$233,310.61	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327728	Payroll Payable	5/31/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327729	Payroll Payable	5/31/22	\$3,533.70	Payroll Clearing Fund	Payroll Payable

Southern Union State CC	327730 Payroll Payable	5/31/22	\$496.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327731 Payroll Payable	5/31/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327732 Payroll Payable	5/31/22	\$140.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	327733 ACCS Information Services Association	6/1/22	\$750.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327734 Advance Auto Parts	6/1/22	\$99.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327735 Airgas Inc	6/1/22	\$2,010.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327736 Student Payment	6/1/22	\$7,296.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327737 B.r. Turf & Maintenance	6/1/22	\$1,375.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327737 B.r. Turf & Maintenance	6/1/22	\$796.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327738 Barry Gauldin	6/1/22	\$4,995.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327739 Battery Source	6/1/22	\$19.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327740 Columbus Fire & Safety	6/1/22	\$1,657.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327741 Student Payment	6/1/22	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327742 Student Payment	6/1/22	\$1,750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327743 Student Payment	6/1/22	\$138.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327744 Gene Johnson Productions Inc	6/1/22	\$116.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327745 Student Payment	6/1/22	\$640.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327746 HD Supply Facilities Maintenance Ltd	6/1/22	\$4,094.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327747 Student Payment	6/1/22	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327748 Student Payment	6/1/22	\$38.59	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327749 Student Payment	6/1/22	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327750 Cancelled Check	6/1/22	\$0.00		
Southern Union State CC	327751 Student Payment	6/1/22	\$1,602.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327752 Office Depot	6/1/22	\$715.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327753 Student Payment	6/1/22	\$97.44	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327754 Roto-rooter Service	6/1/22	\$900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	327754 Roto-rooter Service	6/1/22	\$2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	327755 Sunsouth.	6/1/22	\$55.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327756 Cancelled Check	6/1/22	\$0.00		
Southern Union State CC	327757 W.H. Thomas Oil Co Inc	6/1/22	\$2,135.18	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327758 Alabama Power Company	6/3/22	\$4,655.55	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	327759 Amazon Capital Srvcsinc	6/3/22	\$196.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327760 AT & T	6/3/22	\$72.59	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	327761 Barnes & Noble Education Inc.	6/3/22	\$249.98	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	327762 CenturyLink	6/3/22	\$442.14	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	327763 Cintas	6/3/22	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327763 Cintas	6/3/22	\$679.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327763 Cintas	6/3/22	\$1,473.68	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327763 Cintas	6/3/22	\$2,199.70	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327764 Development Dimensions international Inc	6/3/22	\$1,389.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327765 East Alabama Water District	6/3/22	\$724.64	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	327766 Fisdap	6/3/22	\$1,039.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	327767 Freightliner of Augusta LLC	6/3/22	\$99,900.00	ARP - HEERF III Institutional	Transportation Equip > \$25 000 - CE
Southern Union State CC	327768 Garratt-Callahan Company	6/3/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327769 GFL Environmental	6/3/22	\$2,813.18	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	327770 Gilleland John	6/3/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327771 Holmes James	6/3/22	\$103.55	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327772 ION247 LLC	6/3/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS

Southern Union State CC	327772	ION247 LLC	6/3/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	327772	ION247 LLC	6/3/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327773	Jones Joyce	6/3/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327774	Nelson Steve	6/3/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	327775	Pijnenburg Andreas	6/3/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	327776	Platinum Educational Group LLC	6/3/22	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327777	Select Medical Systems Inc.	6/3/22	\$675.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327778	Spectrum Business	6/3/22	\$110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327779	Spire Alabama Inc.	6/3/22	\$3,664.56	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	327780	State of Alabama	6/3/22	\$9,375.75	Unrestricted - Valley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	327780	State of Alabama	6/3/22	\$18,751.50	Unrestricted - Wadley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	327780	State of Alabama	6/3/22	\$159,387.75	Unrestricted - Opelika	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	327780	State of Alabama	6/3/22	\$1,441.20	Unrestricted - Valley	Bond Reserve Fee Expense - OOS
Southern Union State CC	327780	State of Alabama	6/3/22	\$2,882.40	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	327780	State of Alabama	6/3/22	\$24,500.40	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	327781	U. S. Bank National Association	6/3/22	\$233,631.25	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	327782	Verified Holdings LLC	6/3/22	\$139.20	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327783	WEX BANK	6/3/22	\$236.36	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327784	WideOpen West Inc	6/3/22	\$176.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	327785	Xerox Business Solutions Southeast	6/3/22	\$55.84	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	327786	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327787	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327788	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327789	Student Payment	6/3/22	\$70.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327790	Student Payment	6/3/22	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327791	Student Payment	6/3/22	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327792	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327793	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327794	Cancelled Check	6/3/22	\$0.00		
Southern Union State CC	327795	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327796	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327797	Student Payment	6/3/22	\$330.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327798	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327799	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327800	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327801	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327802	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327803	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327804	Student Payment	6/3/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327805	Student Payment	6/6/22	\$795.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327806	Student Payment	6/6/22	\$908.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327807	Student Payment	6/6/22	\$573.23	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327808	Student Payment	6/6/22	\$1,558.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327809	Student Payment	6/6/22	\$525.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327810	Student Payment	6/6/22	\$1,193.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327811	Student Payment	6/6/22	\$473.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327812	Student Payment	6/6/22	\$2,631.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327813	Student Payment	6/6/22	\$568.00	Unrestricted Shared Services	Clearing Refunds - SP







Southern Union State CC	327910 Student Payment	6/6/22	\$78.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327911 Student Payment	6/6/22	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327912 Student Payment	6/6/22	\$107.04	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327913 Student Payment	6/6/22	\$145.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327914 Student Payment	6/6/22	\$301.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327915 Student Payment	6/6/22	\$445.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327916 Student Payment	6/6/22	\$418.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327917 Student Payment	6/6/22	\$786.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327918 Student Payment	6/7/22	\$2,736.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327919 Student Payment	6/7/22	\$8,494.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327920 Student Payment	6/7/22	\$3,750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327921 Student Payment	6/7/22	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327922 Student Payment	6/7/22	\$2,472.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327923 Student Payment	6/7/22	\$1,270.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327924 Student Payment	6/7/22	\$5,105.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327925 Student Payment	6/7/22	\$6,866.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327926 Student Payment	6/7/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327927 ACT Inc	6/9/22	\$501.00	Ready to Work	Materials and Supplies - MS
Southern Union State CC	327928 Ahern Rentals Inc	6/9/22	\$4,305.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327929 Aircraft Spruce & Specialty Co.	6/9/22	\$1,043.40	ICI ACCSO	Materials and Supplies - MS
Southern Union State CC	327930 Alabama Community Newspapers	6/9/22	\$1,410.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327931 Alabama Library Association	6/9/22	\$435.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327932 Amazon Capital Srvcsinc	6/9/22	\$8.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327932 Amazon Capital Srvcsinc	6/9/22	\$355.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327933 Ambit Solutions LLC	6/9/22	\$2,908.28	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327934 Archer Porta Potty Llc	6/9/22	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	327935 Cadence Bank	6/9/22	\$458.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327935 Cadence Bank	6/9/22	\$10,758.16	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327935 Cadence Bank	6/9/22	\$233.16	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327935 Cadence Bank	6/9/22	\$33.11	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	327936 Boys & Girls Clubs of Greater Lee County Inc.	6/9/22	\$3,500.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327937 Cameragraphics Inc	6/9/22	\$809.10	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327938 CDW LLC	6/9/22	\$250.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327939 Cengage Learning Inc.	6/9/22	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327940 Columbus Fire & Safety	6/9/22	\$452.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	327941 Cotney & Company Inc	6/9/22	\$1,457.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327942 Creekside Signs and Graphics	6/9/22	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327943 Dorris Sign Company	6/9/22	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327944 Gamble Music Company	6/9/22	\$130.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327945 Gray Media Group Inc.	6/9/22	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327945 Gray Media Group Inc.	6/9/22	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327945 Gray Media Group Inc.	6/9/22	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327946 Grey House Publishing	6/9/22	\$196.56	Unrestricted - Wadley	Books - CE
Southern Union State CC	327947 Herod Kate	6/9/22	\$1,085.05	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327948 Hobby Lobby Stores Inc	6/9/22	\$86.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327948 Hobby Lobby Stores Inc	6/9/22	\$387.84	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	327949 John Thomas Boutwell	6/9/22	\$10.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327949 John Thomas Boutwell	6/9/22	\$20.00	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	327949	John Thomas Boutwell	6/9/22	\$170.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327950	Johnstone Supply Inc	6/9/22	\$905.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327951	Krueger International Inc	6/9/22	\$21,200.16	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	327952	Learning Labs Inc	6/9/22	\$1,943.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327953	Ledger Enquirer	6/9/22	\$156.30	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327953	Ledger Enquirer	6/9/22	\$454.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327954	McAlister's	6/9/22	\$293.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327955	McQuick Printing Company	6/9/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327956	Mike's Romac Cleaners	6/9/22	\$518.35	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327957	Phillips Corporation	6/9/22	\$47,370.19	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	327958	PMB Broadcasting LLC	6/9/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327958	PMB Broadcasting LLC	6/9/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327958	PMB Broadcasting LLC	6/9/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327959	Randolph Leader	6/9/22	\$3.19	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327959	Randolph Leader	6/9/22	\$16.88	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327959	Randolph Leader	6/9/22	\$54.18	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327960	Rydin Decals	6/9/22	\$130.59	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327960	Rydin Decals	6/9/22	\$261.19	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327960	Rydin Decals	6/9/22	\$2,220.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327961	Sallie Mae Disbursement	6/9/22	\$14,700.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	327962	SimTutor Inc.	6/9/22	\$972.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	327963	Southeastern Grocers Llc	6/9/22	\$414.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327964	Thompson Supply Co Inc	6/9/22	\$681.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327964	Thompson Supply Co Inc	6/9/22	\$3,255.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327965	TouchNet Information Systems Inc	6/9/22	\$1,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	327966	Transfr Inc	6/9/22	\$35,000.00	Special Populations	Computer Software(non capital) - MS
Southern Union State CC	327967	Valley Times News	6/9/22	\$223.92	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327968	Wadley Holdings LLC	6/9/22	\$1,367.19	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	327969	Winston Smith T.	6/9/22	\$169.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	327970	Woodland Area Civic Club	6/9/22	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327970	Woodland Area Civic Club	6/9/22	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327970	Woodland Area Civic Club	6/9/22	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327971	World Design Marketing	6/9/22	\$162.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	327971	World Design Marketing	6/9/22	\$325.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	327971	World Design Marketing	6/9/22	\$2,762.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	327972	Student Payment	6/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327973	Cancelled Check	6/9/22	\$0.00		
Southern Union State CC	327974	Student Payment	6/9/22	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327975	Student Payment	6/9/22	\$806.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	327976	Randolph County Revenue Commissioner	6/13/22	\$36.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	327977	Armbruster Heather	6/14/22	\$1,463.55	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327978	Boyd Valarie	6/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327979	Branch Gary	6/14/22	\$166.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327980	Brown Shondae	6/14/22	\$652.86	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327981	Brown William	6/14/22	\$257.99	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327982	Burroughs James	6/14/22	\$435.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327983	Caldwell Melanie	6/14/22	\$297.88	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	327984	Caldwell Renard	6/14/22	\$201.83	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	327985 Carlisle John	6/14/22	\$565.11	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327986 Cayless Tonya	6/14/22	\$98.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327986 Cayless Tonya	6/14/22	\$251.88	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	327987 Cook Debra	6/14/22	\$196.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327988 Cope Madisen	6/14/22	\$51.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327989 Crenshaw William	6/14/22	\$98.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327990 Daniel Whitney	6/14/22	\$54.64	Housing- Campus - Wadley	Commercial Transportation - IS
Southern Union State CC	327991 Darden Chandra	6/14/22	\$294.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327992 Foster Clint	6/14/22	\$98.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327993 Gamill Annie	6/14/22	\$76.05	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	327994 Herndon Mary	6/14/22	\$29.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327995 Herring Edwin	6/14/22	\$187.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327996 Hollifield Katie	6/14/22	\$4.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	327996 Hollifield Katie	6/14/22	\$33.31	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	327997 Horn Pamela	6/14/22	\$322.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327998 Hughley Sandra	6/14/22	\$1,480.33	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	327999 Jaye Katlyn	6/14/22	\$579.95	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328000 Johnson Sandra	6/14/22	\$84.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328001 Leatherman Jeffrey	6/14/22	\$312.98	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	328002 Leikvold Gregory	6/14/22	\$237.20	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	328003 North Linda	6/14/22	\$175.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328004 Pigg Edward	6/14/22	\$154.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328005 Pike Richard	6/14/22	\$210.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328006 Ray Nickolas	6/14/22	\$125.19	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328007 Reid-Grubbs Vertrina	6/14/22	\$116.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328008 Shackett Todd	6/14/22	\$166.40	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328009 Silva Allyson	6/14/22	\$671.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328010 Taylor Earl	6/14/22	\$334.62	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328011 The Burmax Co. Inc.	6/14/22	\$3,466.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328012 Thomas Rosario	6/14/22	\$71.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328013 Todd Melissa	6/14/22	\$245.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	328014 Willard Samuel	6/14/22	\$283.61	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328015 Alabama Power Company	6/15/22	\$4,513.12	Unrestricted - Valley	Electricity - UC
Southern Union State CC	328015 Alabama Power Company	6/15/22	\$5,297.36	Food Services - Wadley	Electricity - UC
Southern Union State CC	328015 Alabama Power Company	6/15/22	\$15,827.89	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	328015 Alabama Power Company	6/15/22	\$29,873.85	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	328016 AT & T	6/15/22	\$49.12	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328016 AT & T	6/15/22	\$147.36	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	328016 AT & T	6/15/22	\$54.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	328016 AT & T	6/15/22	\$108.66	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328016 AT & T	6/15/22	\$923.63	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328017 AT & T	6/15/22	\$41.92	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	328017 AT & T	6/15/22	\$803.91	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328017 AT & T	6/15/22	\$35.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328018 AT & T	6/15/22	\$22,783.67	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328019 Cooper Pest Control	6/15/22	\$100.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	328019 Cooper Pest Control	6/15/22	\$400.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328019 Cooper Pest Control	6/15/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS

Southern Union State CC	328020 Opelika Power Services	6/15/22	\$39,867.75	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	328021 Opelika Utilities	6/15/22	\$271.82	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	328022 Premier Elevator Company	6/15/22	\$302.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328022 Premier Elevator Company	6/15/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328023 Spectrum Business	6/15/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328023 Spectrum Business	6/15/22	\$278.96	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328023 Spectrum Business	6/15/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	328023 Spectrum Business	6/15/22	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	328024 Sysco Central Alabama LLC	6/15/22	\$647.08	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	328024 Sysco Central Alabama LLC	6/15/22	\$1,811.81	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	328025 Todd Debra	6/15/22	\$200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	328026 Town Of Wadley	6/15/22	\$198.06	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	328026 Town Of Wadley	6/15/22	\$1,584.52	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	328026 Town Of Wadley	6/15/22	\$4,819.59	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	328026 Town Of Wadley	6/15/22	\$1,705.28	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	328026 Town Of Wadley	6/15/22	\$2,269.69	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	328027 U S Postal Service	6/15/22	\$694.99	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	328028 WEX BANK	6/15/22	\$3,357.58	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	328029 Wood Fruitticher Co.	6/15/22	\$841.69	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	328029 Wood Fruitticher Co.	6/15/22	\$6,733.51	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$1,893.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328030 Xerox Business Solutions Southeast	6/15/22	\$4,649.73	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328031 Student Payment	6/17/22	\$31.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328032 Student Payment	6/17/22	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328033 Student Payment	6/17/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328034 Student Payment	6/17/22	\$208.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328035 Student Payment	6/17/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328036 Student Payment	6/17/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328037 Student Payment	6/17/22	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328038 Student Payment	6/17/22	\$875.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328039 Student Payment	6/17/22	\$193.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328040 Student Payment	6/17/22	\$1,368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328041 Student Payment	6/17/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328042 Student Payment	6/17/22	\$4,588.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328043 Student Payment	6/17/22	\$843.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328044 Student Payment	6/17/22	\$306.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328045 Student Payment	6/17/22	\$1,296.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328046 Student Payment	6/17/22	\$133.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328047 A&w Auto Center	6/21/22	\$46.19	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	328047 A&w Auto Center	6/21/22	\$46.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328048 Airgas Inc	6/21/22	\$2,839.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328049 Alabama Department Of Revenue	6/21/22	-\$20.87	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	328049 Alabama Department Of Revenue	6/21/22	\$66.67	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	328049 Alabama Department Of Revenue	6/21/22	\$23.75	Food Services - Wadley	Meal Plan - SS

Southern Union State CC	328049	Alabama Department Of Revenue	6/21/22	\$447.41	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	328050	Amazon Capital Srvcsinc	6/21/22	\$31.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328051	Carolina Biological Supply Co	6/21/22	\$623.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328051	Carolina Biological Supply Co	6/21/22	\$1,011.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328052	Demco	6/21/22	\$275.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328053	Encoura LLC	6/21/22	\$6,520.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	328054	Imperial Dade	6/21/22	\$4,751.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328055	Cancelled Check	6/21/22	\$0.00		
Southern Union State CC	328056	Krueger International Inc	6/21/22	\$55,565.44	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	328057	Long Pine Hospitality	6/21/22	\$385.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328058	Mingledorff's Inc	6/21/22	\$2,851.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328059	Office Depot	6/21/22	\$457.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328060	Precision Glass Co.	6/21/22	\$1,660.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	328061	Pri-me Llc	6/21/22	\$692.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328062	Price Small Engines	6/21/22	\$198.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	328062	Price Small Engines	6/21/22	\$538.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328063	QM Quality Matters Inc	6/21/22	\$220.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328064	Ra-larms	6/21/22	\$45.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	328065	Sherwin Williams 2120	6/21/22	\$466.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328065	Sherwin Williams 2120	6/21/22	\$831.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328066	Trane US Inc	6/21/22	\$148,964.44	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	328067	Tutor.com Inc	6/21/22	\$5,200.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	328068	United Rentals	6/21/22	\$555.80	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	328069	W.H. Thomas Oil Co Inc	6/21/22	\$2,206.10	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	328070	Watermark Insights LLC	6/21/22	\$8,270.96	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	328071	Student Payment	6/21/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328072	Student Payment	6/21/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328073	Student Payment	6/21/22	\$1,770.14	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328074	Airgas Inc	6/22/22	\$296.63	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	328075	Alabama Roofing & Sheet Metal Co Inc.	6/22/22	\$15,230.22	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	328076	Auburn Chamber Of Commerc	6/22/22	\$793.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	328077	CDW LLC	6/22/22	\$4,268.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	328078	Edfinancial Services LLC	6/22/22	\$834.92	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	328078	Edfinancial Services LLC	6/22/22	\$1,669.84	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328078	Edfinancial Services LLC	6/22/22	\$14,193.62	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328079	Engineered Cooling Services	6/22/22	\$12,889.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	328080	Extermco Pest Control LLC	6/22/22	\$6.37	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	328080	Extermco Pest Control LLC	6/22/22	\$46.75	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	328080	Extermco Pest Control LLC	6/22/22	\$159.38	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328080	Extermco Pest Control LLC	6/22/22	\$212.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	328080	Extermco Pest Control LLC	6/22/22	\$425.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328081	infoMart Inc.	6/22/22	\$737.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	328081	infoMart Inc.	6/22/22	\$33.50	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	328082	Knox Pest Control	6/22/22	\$180.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328083	Office Depot	6/22/22	\$176.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328084	Perry Tim	6/22/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	328085	Ph&j Architects Inc	6/22/22	\$240.63	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	328086	Pijnenburg Andreas	6/22/22	\$520.00	Unrestricted - Opelika	Other Professional Fees - PS

Southern Union State CC	328087	Pitney Bowes Inc	6/22/22	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	328088	Spectrum Business	6/22/22	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	328089	State of Alabama	6/22/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	328089	State of Alabama	6/22/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	328089	State of Alabama	6/22/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328090	The Solutions Team Inc	6/22/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	328090	The Solutions Team Inc	6/22/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	328090	The Solutions Team Inc	6/22/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	328091	The Worden Company	6/22/22	\$2,841.12	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	328092	Verizon Wireless	6/22/22	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	328093	W W Grainger Inc	6/22/22	\$830.10	Special Populations	Materials and Supplies - MS
Southern Union State CC	328094	Waste Management	6/22/22	\$841.17	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	328094	Waste Management	6/22/22	\$3,044.76	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	328095	Student Payment	6/22/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328096	Student Payment	6/23/22	\$486.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328097	Student Payment	6/23/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328098	Student Payment	6/23/22	\$2,242.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328099	Student Payment	6/23/22	\$101.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328100	Student Payment	6/23/22	\$153.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328101	Student Payment	6/23/22	\$631.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328102	Student Payment	6/24/22	\$3,676.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328103	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328104	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328105	Glover Tire Service Inc.	6/24/22	\$48.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328106	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328107	Cancelled Check	6/24/22	\$0.00		
Southern Union State CC	328108	HESI	6/24/22	\$19,968.54	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	328109	Interstate Electrical Co	6/24/22	\$1,777.49	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328110	Lowe's Home Centers	6/24/22	\$704.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328111	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328112	R.E Michel Company Inc	6/24/22	\$2,716.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328113	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328114	Winston Smith T.	6/24/22	\$840.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328115	Student Payment	6/24/22	\$300.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328116	Student Payment	6/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328117	Student Payment	6/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328118	Student Payment	6/24/22	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328119	Student Payment	6/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328120	Student Payment	6/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328121	Student Payment	6/24/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328122	Aircraft Tool Supply Co.	6/27/22	\$659.96	ICI ACCSO	Materials and Supplies - MS
Southern Union State CC	328123	Barnes & Noble Education Inc.	6/27/22	\$31,787.29	Unrestricted - Opelika	Bookstore - AP
Southern Union State CC	328123	Barnes & Noble Education Inc.	6/27/22	\$174.91	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	328123	Barnes & Noble Education Inc.	6/27/22	\$365.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328124	Craftmaster Printers Inc	6/27/22	\$36.35	Unrestricted - Valley	Printing and Binding - OOS
Southern Union State CC	328124	Craftmaster Printers Inc	6/27/22	\$72.70	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	328124	Craftmaster Printers Inc	6/27/22	\$617.95	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	328125	Davis Martin	6/27/22	\$870.04	Unrestricted - Wadley	Commercial Transportation - IS



Southern Union State CC	328126	Davis Direct Inc	6/27/22	\$1,389.56	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	328127	Development Dimensions internationl Inc	6/27/22	\$859.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328128	East Alabama Living	6/27/22	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328128	East Alabama Living	6/27/22	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328128	East Alabama Living	6/27/22	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328129	Farrow Tera	6/27/22	\$353.20	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	328130	Fastenal Company	6/27/22	\$985.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328131	Fryer Kristen	6/27/22	\$473.67	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	328132	Gamill Annie	6/27/22	\$459.73	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	328133	Gator Media Llc	6/27/22	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328133	Gator Media Llc	6/27/22	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328133	Gator Media Llc	6/27/22	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328134	Gods Country 90.9 FM	6/27/22	\$235.01	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328134	Gods Country 90.9 FM	6/27/22	\$470.04	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328134	Gods Country 90.9 FM	6/27/22	\$3,995.29	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328135	Gray Media Group Inc.	6/27/22	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328135	Gray Media Group Inc.	6/27/22	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328135	Gray Media Group Inc.	6/27/22	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328136	Jackson Catherine	6/27/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	328136	Jackson Catherine	6/27/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328136	Jackson Catherine	6/27/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328137	Kaeser And Blair Incorpor	6/27/22	\$102.99	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	328137	Kaeser And Blair Incorpor	6/27/22	\$205.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328137	Kaeser And Blair Incorpor	6/27/22	\$1,750.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328138	Learning Labs Inc	6/27/22	\$3,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	328139	McMaster-Carr Supply	6/27/22	\$3,960.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328140	Mike's Romac Cleaners	6/27/22	\$230.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328141	Office Depot	6/27/22	\$840.36	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	328141	Office Depot	6/27/22	\$2,149.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328142	Playfly Holdings LLC	6/27/22	\$230.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328142	Playfly Holdings LLC	6/27/22	\$460.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328142	Playfly Holdings LLC	6/27/22	\$3,910.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328143	Strength Don	6/27/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328143	Strength Don	6/27/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328143	Strength Don	6/27/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328144	Technical and Educational Training Aids Inc	6/27/22	\$285.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328145	Venture Marketing Group	6/27/22	\$81.21	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328145	Venture Marketing Group	6/27/22	\$162.41	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328145	Venture Marketing Group	6/27/22	\$1,380.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328146	W W Grainger Inc	6/27/22	\$1,892.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328147	Williams Jitka	6/27/22	\$1,410.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	328148	WLTZ NBC 38	6/27/22	\$227.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	328148	WLTZ NBC 38	6/27/22	\$454.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	328148	WLTZ NBC 38	6/27/22	\$3,863.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	328149	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328150	Student Payment	6/28/22	\$648.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328151	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328152	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	328153	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328154	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328155	Student Payment	6/28/22	\$1,698.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328156	Student Payment	6/28/22	\$97.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328157	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328158	Student Payment	6/28/22	\$50.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328159	Student Payment	6/28/22	\$15.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328160	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328161	Student Payment	6/28/22	\$1,198.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328162	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328163	Student Payment	6/28/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328164	Student Payment	6/28/22	\$972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	328165	Performance Property	6/29/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	328166	AT & T	6/30/22	\$35.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328167	AT & T	6/30/22	\$3,631.51	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	328168	Central Alabama Community Foundation	6/30/22	\$2,290.28	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	328169	Randolph County Revenue Commissioner	6/30/22	\$18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328170	Bolton Jerri	6/30/22	\$286.20	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	328171	Fields Rhonda	6/30/22	\$460.78	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	328172	Opelika Utilities	6/30/22	\$8,505.86	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	328173	PEEHIP	6/30/22	\$800.00	GENE HAAS FOUNDATION	Group Health Insurance - FB
Southern Union State CC	328173	PEEHIP	6/30/22	\$800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	328173	PEEHIP	6/30/22	\$1,173.33	Unrestricted - Valley	Group Health Insurance - FB
Southern Union State CC	328173	PEEHIP	6/30/22	\$4,800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	328174	Perry Tim	6/30/22	\$4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	328175	Southern Union State Community College	6/30/22	\$32.81	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	328175	Southern Union State Community College	6/30/22	\$25.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	328175	Southern Union State Community College	6/30/22	\$25.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	328176	Spectrum Business	6/30/22	\$110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	328177	Spire Alabama Inc.	6/30/22	\$3,455.68	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	328178	Payroll Payable	6/30/22	\$2,332.04	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328179	Payroll Payable	6/30/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328180	Payroll Payable	6/30/22	\$54,241.43	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328181	Payroll Payable	6/30/22	\$302.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328182	Payroll Payable	6/30/22	\$38,078.94	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328183	Payroll Payable	6/30/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328184	Payroll Payable	6/30/22	\$479.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328185	Payroll Payable	6/30/22	\$650.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328186	Payroll Payable	6/30/22	\$40,725.94	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328186	Payroll Payable	6/30/22	\$121,230.63	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328186	Payroll Payable	6/30/22	\$174,139.16	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328187	Payroll Payable	6/30/22	\$53,503.52	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328187	Payroll Payable	6/30/22	\$180,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328188	Payroll Payable	6/30/22	\$1,078.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328189	Payroll Payable	6/30/22	\$21,495.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328190	Payroll Payable	6/30/22	\$247,982.73	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328191	Payroll Payable	6/30/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	328192	Payroll Payable	6/30/22	\$3,526.27	Payroll Clearing Fund	Payroll Payable



























































Southern Union State CC	329441	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329442	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329443	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329444	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329445	Cancelled Check	6/30/22	\$0.00		
Southern Union State CC	329446	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329447	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329448	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329449	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329450	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329451	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329452	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329453	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329454	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329455	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329456	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329457	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329458	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329459	Student Payment	6/30/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329460	Chauveaux Kathryn	6/30/22	\$384.26	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	329461	Advance Auto Parts	7/6/22	\$2,750.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329462	Ahern Rentals Inc	7/6/22	\$827.95	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329462	Ahern Rentals Inc	7/6/22	\$1,759.38	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	329463	Alabama Community Newspapers	7/6/22	\$7.38	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329463	Alabama Community Newspapers	7/6/22	\$14.76	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329463	Alabama Community Newspapers	7/6/22	\$273.06	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329464	Allen Oil Co. of Sylacauga Inc.	7/6/22	\$4,933.74	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	329465	Beshears Inc	7/6/22	\$290.98	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	329465	Beshears Inc	7/6/22	\$1,648.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329466	Carolina Biological Supply Co	7/6/22	\$145.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329467	CollegeSource Inc	7/6/22	\$6,299.24	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	329468	Gene Johnson Productions Inc	7/6/22	\$137.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329469	Imperial Dade	7/6/22	\$1,939.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329470	Jeffcoat & Associates LLC	7/6/22	\$1,702.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329470	Jeffcoat & Associates LLC	7/6/22	\$1,702.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329471	Learning Ally Inc	7/6/22	\$899.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329472	Learning Labs Inc	7/6/22	\$76,840.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	329473	Marks Plumbing Parts	7/6/22	\$523.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329474	McMaster-Carr Supply	7/6/22	\$946.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329475	McQuick Printing Company	7/6/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329476	Meadows Farm Equipment	7/6/22	\$170.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329477	NuCO2 LLC	7/6/22	\$230.28	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	329478	Pri-me Llc	7/6/22	\$1,184.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329479	Sunsouth.	7/6/22	\$499.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329480	Taylor Print Impressions	7/6/22	\$389.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329481	The Fifth Estate LLC	7/6/22	\$150.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329482	The Library Furniture Guy	7/6/22	\$1,079.33	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329483	United Rentals	7/6/22	\$2,599.47	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	329483	United Rentals	7/6/22	\$458.73	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	329484	Venture Marketing Group	7/6/22	\$219.10	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329484	Venture Marketing Group	7/6/22	\$438.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329484	Venture Marketing Group	7/6/22	\$3,724.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329485	Verified Holdings LLC	7/6/22	\$174.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329486	W W Grainger Inc	7/6/22	\$452.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329487	Walmart	7/6/22	\$922.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329488	Wood Fruitticher Co.	7/6/22	\$799.07	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	329488	Wood Fruitticher Co.	7/6/22	\$5,327.13	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	329489	Student Payment	7/6/22	\$2,886.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329490	Student Payment	7/6/22	\$492.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329491	Student Payment	7/6/22	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329492	Student Payment	7/6/22	\$450.90	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329493	Student Payment	7/6/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329494	Student Payment	7/6/22	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329495	Student Payment	7/6/22	\$31.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329496	Student Payment	7/6/22	\$2,155.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329497	Student Payment	7/6/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329498	Student Payment	7/6/22	\$495.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329499	Student Payment	7/6/22	\$67.73	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329500	Student Payment	7/6/22	\$2,511.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329501	Student Payment	7/6/22	\$2,351.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329502	JParker Photography	7/6/22	\$7.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329502	JParker Photography	7/6/22	\$15.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329502	JParker Photography	7/6/22	\$127.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329503	King Ford-mercury	7/6/22	\$418.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329503	King Ford-mercury	7/6/22	\$343.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329504	Technical and Educational Training Aids Inc	7/6/22	\$31,177.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	329505	Technical and Educational Training Aids Inc	7/6/22	\$1,002.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329506	Cancelled Check	7/11/22	\$0.00		
Southern Union State CC	329507	Student Payment	7/11/22	\$608.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329508	Student Payment	7/11/22	\$1,524.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329509	Student Payment	7/11/22	\$811.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329510	Student Payment	7/11/22	\$124.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329511	Student Payment	7/11/22	\$631.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329512	Student Payment	7/11/22	\$324.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329513	Student Payment	7/11/22	\$224.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329514	Student Payment	7/11/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329515	Student Payment	7/11/22	\$572.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329516	Student Payment	7/11/22	\$1,624.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329517	Student Payment	7/11/22	\$255.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329518	Student Payment	7/11/22	\$667.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329519	Student Payment	7/11/22	\$450.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329520	Student Payment	7/11/22	\$855.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329521	Student Payment	7/11/22	\$812.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329522	Student Payment	7/11/22	\$836.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329523	Student Payment	7/11/22	\$1,273.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329524	Student Payment	7/11/22	\$205.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	329525	Student Payment	7/11/22	\$274.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329526	Student Payment	7/11/22	\$855.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329527	Student Payment	7/11/22	\$461.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329528	Student Payment	7/11/22	\$3,710.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329529	Student Payment	7/11/22	\$811.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329530	Cancelled Check	7/11/22	\$0.00		
Southern Union State CC	329531	Student Payment	7/11/22	\$61.80	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329532	Student Payment	7/11/22	\$780.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329533	Student Payment	7/11/22	\$199.15	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329534	Student Payment	7/11/22	\$368.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329535	Student Payment	7/11/22	\$272.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329536	Student Payment	7/11/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329537	Airgas Inc	7/13/22	\$299.53	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	329538	Alabama Power Company	7/13/22	\$5,972.73	Food Services - Wadley	Electricity - UC
Southern Union State CC	329538	Alabama Power Company	7/13/22	\$6,407.44	Unrestricted - Valley	Electricity - UC
Southern Union State CC	329538	Alabama Power Company	7/13/22	\$17,863.96	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	329538	Alabama Power Company	7/13/22	\$35,177.43	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	329539	Alabama Power Company	7/13/22	\$5,940.70	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	329540	AT & T	7/13/22	\$49.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329540	AT & T	7/13/22	\$147.36	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329541	AT & T	7/13/22	\$41.92	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	329541	AT & T	7/13/22	\$841.50	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	329542	AT & T	7/13/22	\$21,968.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	329543	CenturyLink	7/13/22	\$442.14	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	329544	Cintas	7/13/22	\$223.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	329544	Cintas	7/13/22	\$1,241.87	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329544	Cintas	7/13/22	\$1,472.84	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329544	Cintas	7/13/22	\$1,531.60	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	329545	Columbus Fire & Safety	7/13/22	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329546	Dex Imaging	7/13/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329547	East Alabama Water District	7/13/22	\$732.29	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	329548	Federal Express Corporation	7/13/22	\$3,275.74	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	329549	Garratt-Callahan Company	7/13/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329550	GFL Environmental	7/13/22	\$2,824.85	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	329551	Gulf States Distributors	7/13/22	\$20.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329552	Holley-henley Builders	7/13/22	\$11,878.56	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	329553	Cancelled Check	7/13/22	\$0.00		
Southern Union State CC	329554	Marbury Lubeca	7/13/22	\$185.00	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	329555	Perry Tim	7/13/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	329556	Ph&j Architects Inc	7/13/22	\$178.17	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	329557	Robinson Shelly	7/13/22	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	329558	Spectrum Business	7/13/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329558	Spectrum Business	7/13/22	\$146.07	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329559	Town Of Wadley	7/13/22	\$238.98	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	329559	Town Of Wadley	7/13/22	\$1,911.84	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	329559	Town Of Wadley	7/13/22	\$5,815.18	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	329559	Town Of Wadley	7/13/22	\$5,051.03	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	329559	Town Of Wadley	7/13/22	\$6,712.33	Housing- Campus - Wadley	Water & Sewer - UC













Southern Union State CC	329797	Coca-Cola Bottling Company United Inc.	7/14/22	\$253.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	329798	Student Payment	7/14/22	\$6,880.11	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329799	Hall's Propane Gas Co	7/14/22	\$1,495.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329800	High Ground Solutions Inc	7/14/22	\$11,797.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	329801	Holman Floor Company Inc.	7/14/22	\$2,644.48	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	329801	Holman Floor Company Inc.	7/14/22	\$3,966.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329802	InCare Technologies Inc.	7/14/22	\$2,944.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	329802	InCare Technologies Inc.	7/14/22	\$2,963.90	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	329802	InCare Technologies Inc.	7/14/22	\$4,015.90	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	329803	Interstate Electrical Co	7/14/22	\$1,993.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329804	Knight Sign Industries Inc.	7/14/22	\$1,930.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329804	Knight Sign Industries Inc.	7/14/22	\$1,039.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329805	McGriff Tire Co Inc	7/14/22	\$438.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329805	McGriff Tire Co Inc	7/14/22	\$5,134.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329806	Opelika Power Services	7/14/22	\$47,734.66	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	329807	Pitney Bowes Inc	7/14/22	\$132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	329808	South Eastern Cleaning of West Point Georgia Inc.	7/14/22	\$14,800.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329809	Spectrum Business	7/14/22	\$132.89	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329809	Spectrum Business	7/14/22	\$899.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	329810	Trane US Inc	7/14/22	\$453.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329811	Valley Times News	7/14/22	\$28.20	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329811	Valley Times News	7/14/22	\$56.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329811	Valley Times News	7/14/22	\$479.40	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329812	Varsity Spirit Fashions	7/14/22	\$986.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329813	Victory Design	7/14/22	\$604.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329814	Walker 360 Inc	7/14/22	\$209.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329814	Walker 360 Inc	7/14/22	\$261.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329815	Wittichen Supply Company LLC	7/14/22	\$642.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329816	WM Grocery	7/14/22	\$191.90	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	329817	Barnett Lakieshia	7/14/22	\$589.68	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329818	Brown Shondae	7/14/22	\$542.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329819	Brown William	7/14/22	\$49.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329819	Brown William	7/14/22	\$345.65	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	329820	Caldwell Anthony	7/14/22	\$363.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329821	Carlisle John	7/14/22	\$278.46	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329822	Caypless Tonya	7/14/22	\$147.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329822	Caypless Tonya	7/14/22	\$377.82	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	329823	Chauveaux Kathryn	7/14/22	\$266.18	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	329824	Cook Debra	7/14/22	\$442.26	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329825	Crenshaw William	7/14/22	\$1,025.33	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329826	Davenport Molly	7/14/22	\$65.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329827	Davis Rhonda	7/14/22	\$1,267.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329828	Franklin Christopher	7/14/22	\$347.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329828	Franklin Christopher	7/14/22	\$1,622.97	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	329829	Gamill Annie	7/14/22	\$147.42	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	329830	Glidewell Horace	7/14/22	\$1,151.94	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	329831	Herndon Mary	7/14/22	\$178.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329832	Hodges Shron	7/14/22	\$49.14	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	329833	Hollifield Katie	7/14/22	\$16.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329834	Holmes James	7/14/22	\$1,544.33	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329835	Johnson Sandra	7/14/22	\$84.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329836	Jones Brandi	7/14/22	\$98.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329837	Jordan William	7/14/22	\$675.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329838	Kirby Marty	7/14/22	\$1,443.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329839	Leatherman Jeffrey	7/14/22	\$197.15	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	329840	Leikvold Gregory	7/14/22	\$170.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329841	Lovelace Amber	7/14/22	\$150.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329842	Marbury Lubeca	7/14/22	\$78.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329843	Pike Richard	7/14/22	\$208.79	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329844	Cantrell Amy	7/14/22	\$205.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329845	Shiver Lisa	7/14/22	\$160.29	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329846	Spratlin Tammy	7/14/22	\$135.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329847	Taylor Earl	7/14/22	\$250.88	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	329848	Todd Melissa	7/14/22	\$166.14	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329849	Wang Mei	7/14/22	\$873.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329850	Willard Samuel	7/14/22	\$443.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329851	Wimbish D	7/14/22	\$570.97	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329851	Wimbish D	7/14/22	\$1,961.52	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	329852	AAM Equipment Inc	7/18/22	\$331.80	Alabama Power	Short-Term Equipment Rentals - OOS
Southern Union State CC	329853	ACCS Deans of Student Affairs Assoc	7/18/22	\$350.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	329854	Aircraft Spruce & Specialty Co.	7/18/22	\$290.37	Alabama Power	Materials and Supplies - MS
Southern Union State CC	329855	Airgas Inc	7/18/22	\$1,002.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329855	Airgas Inc	7/18/22	\$1,341.45	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	329856	ALACRO	7/18/22	\$100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	329857	Alabama Community Newspapers	7/18/22	\$130.40	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329858	Alabama Diesel Repair	7/18/22	\$750.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329858	Alabama Diesel Repair	7/18/22	\$562.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329859	Alabama Library Association	7/18/22	\$80.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	329860	Archer Porta Potty Llc	7/18/22	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	329861	Auburn Network	7/18/22	\$79.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329861	Auburn Network	7/18/22	\$159.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329861	Auburn Network	7/18/22	\$1,351.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329862	Student Payment	7/18/22	\$2,298.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329863	Cadence Bank	7/18/22	\$174.58	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329863	Cadence Bank	7/18/22	\$48.66	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	329864	Barry Gaudin	7/18/22	\$4,995.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329865	Cameragraphics Inc	7/18/22	\$6.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329865	Cameragraphics Inc	7/18/22	\$12.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329865	Cameragraphics Inc	7/18/22	\$102.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329866	Carolina Biological Supply Co	7/18/22	\$117.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329867	Central Alabama Community College	7/18/22	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	329868	Chauveaux Kathryn	7/18/22	\$1,513.95	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	329869	Crenshaw William	7/18/22	\$889.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	329870	Davis Direct Inc	7/18/22	\$2,725.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329871	Enterprise State Community College	7/18/22	\$6,575.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	329872	Evolve Marketing	7/18/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS

Southern Union State CC	329872	Evolve Marketing	7/18/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329872	Evolve Marketing	7/18/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329873	Fastenal Company	7/18/22	\$120.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329874	Student Payment	7/18/22	\$0.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329875	Glynn Smith Chevrolet	7/18/22	\$375.45	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329875	Glynn Smith Chevrolet	7/18/22	\$847.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329876	Ischool Sports	7/18/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329876	Ischool Sports	7/18/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329876	Ischool Sports	7/18/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329876	Ischool Sports	7/18/22	\$1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329877	Lurleen B Wallace Community College	7/18/22	\$5,050.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	329878	Matthew & Jody's Tree Ser	7/18/22	\$4,999.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329879	McQuick Printing Company	7/18/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329879	McQuick Printing Company	7/18/22	\$176.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329880	Meadows Farm Equipment	7/18/22	\$120.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329881	Miss Alabama Pageant	7/18/22	\$650.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329882	MSC Industrial Supply	7/18/22	\$83.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329883	New Mimi	7/18/22	\$193.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329884	Northwest-Shoals Community College	7/18/22	\$13,440.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	329885	Office Depot	7/18/22	\$110.01	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329886	Parts Town LLC	7/18/22	\$381.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329887	Piedmont Fertilizer Company	7/18/22	\$973.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329888	Playfly Holdings LLC	7/18/22	\$70.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329888	Playfly Holdings LLC	7/18/22	\$140.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329888	Playfly Holdings LLC	7/18/22	\$1,190.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329889	Precision Glass Co.	7/18/22	\$60.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	329890	Pri-me Llc	7/18/22	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329891	Randolph Leader	7/18/22	\$62.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329892	Respondus	7/18/22	\$21,775.00	Unrestricted - Opelika	Technology \$5K to \$25K - CE
Southern Union State CC	329893	Sysco Central Alabama LLC	7/18/22	\$5,873.16	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	329893	Sysco Central Alabama LLC	7/18/22	\$1,790.73	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	329894	Teamworks	7/18/22	\$1,122.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329895	The Library Furniture Guy	7/18/22	\$1,897.70	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329896	W.H. Thomas Oil Co Inc	7/18/22	\$1,836.89	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	329897	Walker 360 Inc	7/18/22	\$568.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329898	Wcov	7/18/22	\$86.60	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329898	Wcov	7/18/22	\$173.20	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329898	Wcov	7/18/22	\$1,472.20	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329899	Wells Printing Company Inc	7/18/22	\$2,300.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329900	CAE Healthcare Inc.	7/19/22	\$896.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329900	CAE Healthcare Inc.	7/19/22	\$18,788.46	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	329901	CDW LLC	7/19/22	\$100.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329901	CDW LLC	7/19/22	\$2,343.83	WIOA	Materials and Supplies - MS
Southern Union State CC	329901	CDW LLC	7/19/22	\$7,099.70	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	329901	CDW LLC	7/19/22	\$78,615.69	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	329902	Drew Dr. Walter	7/19/22	\$679.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329903	Office Depot	7/19/22	\$279.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329904	State of Alabama	7/19/22	\$48.50	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	329905	ACCS Public Relations Association	7/21/22	\$990.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329906	ADT	7/21/22	\$216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329907	Aircraft Spruce & Specialty Co.	7/21/22	\$205.57	Alabama Power	Materials and Supplies - MS
Southern Union State CC	329907	Aircraft Spruce & Specialty Co.	7/21/22	\$1,712.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329908	AL Assoc of Student Fin Aid Adm	7/21/22	\$25.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	329909	Alabama 100.7	7/21/22	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329909	Alabama 100.7	7/21/22	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329909	Alabama 100.7	7/21/22	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329910	Alabama Department Of Revenue	7/21/22	-\$26.89	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	329910	Alabama Department Of Revenue	7/21/22	\$119.25	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	329910	Alabama Department Of Revenue	7/21/22	\$42.56	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	329910	Alabama Department Of Revenue	7/21/22	\$633.62	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	329911	Alabama Telecasters Inc	7/21/22	\$132.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329911	Alabama Telecasters Inc	7/21/22	\$265.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329911	Alabama Telecasters Inc	7/21/22	\$2,256.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329912	American Assoc of Comm Colleges	7/21/22	\$1,050.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329913	American Pipe & Supply	7/21/22	\$345.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329914	Auburn University	7/21/22	\$369.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	329915	Central AlabamaWorks!	7/21/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329915	Central AlabamaWorks!	7/21/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329915	Central AlabamaWorks!	7/21/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329916	Consolidated Publishing Company Inc.	7/21/22	\$22.95	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329916	Consolidated Publishing Company Inc.	7/21/22	\$45.91	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329916	Consolidated Publishing Company Inc.	7/21/22	\$390.24	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329917	Development Dimensions international Inc	7/21/22	\$810.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329918	Effective Outdoor Ad	7/21/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329918	Effective Outdoor Ad	7/21/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329918	Effective Outdoor Ad	7/21/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329919	Gray Media Group Inc.	7/21/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329919	Gray Media Group Inc.	7/21/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329919	Gray Media Group Inc.	7/21/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329920	Harris Security Systems Inc.	7/21/22	\$800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329921	Iheart Media	7/21/22	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329921	Iheart Media	7/21/22	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329921	Iheart Media	7/21/22	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329922	Jackson Catherine	7/21/22	\$62.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329922	Jackson Catherine	7/21/22	\$125.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329922	Jackson Catherine	7/21/22	\$1,062.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329923	Johnny's New York Style Pizza	7/21/22	\$79.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329924	Lyrasis	7/21/22	\$460.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	329925	McAlister's	7/21/22	\$71.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329926	McMaster-Carr Supply	7/21/22	\$281.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329927	National Institute For Metalworking Skills Inc	7/21/22	\$250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329928	Office Depot	7/21/22	\$811.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329929	Perry Tim	7/21/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	329930	ProctorU Inc.	7/21/22	\$42,132.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	329931	QuadMed Inc	7/21/22	\$291.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329932	Randolph Leader	7/21/22	\$11.55	Unrestricted - Wadley	Advertising & Promotions - OOS



Southern Union State CC	329933	Sassano Todd	7/21/22	\$187.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	329934	Southern Assoc of Colleges & Schools	7/21/22	\$1,000.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329935	Southern Living	7/21/22	\$37.91	Unrestricted - Wadley	Books - CE
Southern Union State CC	329936	Southern Union State Community College	7/21/22	\$1,775.28	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	329937	Stewart's Truck & Trailer Repair	7/21/22	\$575.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	329937	Stewart's Truck & Trailer Repair	7/21/22	\$579.80	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329938	Strength Don	7/21/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329938	Strength Don	7/21/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329938	Strength Don	7/21/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329939	The Advertiser Company	7/21/22	\$1,562.63	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329940	Thompson Tractor Company	7/21/22	\$1,383.59	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	329941	Tiger Communications	7/21/22	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329941	Tiger Communications	7/21/22	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329941	Tiger Communications	7/21/22	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329942	Trajecsys Corporation	7/21/22	\$100.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	329943	Trane US Inc	7/21/22	\$1,015.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329944	Wcov	7/21/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329944	Wcov	7/21/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329944	Wcov	7/21/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329945	WLTZ NBC 38	7/21/22	\$217.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329945	WLTZ NBC 38	7/21/22	\$434.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329945	WLTZ NBC 38	7/21/22	\$3,689.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329946	Yankee Book Peddler	7/21/22	\$701.64	Unrestricted - Valley	Books - CE
Southern Union State CC	329946	Yankee Book Peddler	7/21/22	\$1,052.49	Unrestricted - Opelika	Books - CE
Southern Union State CC	329946	Yankee Book Peddler	7/21/22	\$1,754.15	Unrestricted - Wadley	Books - CE
Southern Union State CC	329947	Student Payment	7/25/22	\$332.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329948	Student Payment	7/25/22	\$668.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	329949	AT & T	7/26/22	\$78.37	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	329949	AT & T	7/26/22	\$156.73	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329949	AT & T	7/26/22	\$1,332.22	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329950	AT & T	7/26/22	\$37.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	329951	AT & T	7/26/22	\$5,340.94	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	329952	Cooper Pest Control	7/26/22	\$100.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	329952	Cooper Pest Control	7/26/22	\$400.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329952	Cooper Pest Control	7/26/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329953	Edfinancial Services LLC	7/26/22	\$634.69	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	329953	Edfinancial Services LLC	7/26/22	\$1,269.37	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329953	Edfinancial Services LLC	7/26/22	\$10,789.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329954	Jones Joyce	7/26/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	329955	Opelika Utilities	7/26/22	\$8,822.09	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	329956	Pitney Bowes Inc	7/26/22	\$239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	329957	Premier Elevator Company	7/26/22	\$302.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	329957	Premier Elevator Company	7/26/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329958	Spectrum Business	7/26/22	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	329958	Spectrum Business	7/26/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	329959	Spire Alabama Inc.	7/26/22	\$3,028.21	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	329960	State of Alabama	7/26/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	329960	State of Alabama	7/26/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC

Southern Union State CC	329960	State of Alabama	7/26/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	329961	State of Alabama	7/26/22	\$300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329962	The Solutions Team Inc	7/26/22	\$17.50	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	329962	The Solutions Team Inc	7/26/22	\$35.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	329962	The Solutions Team Inc	7/26/22	\$297.50	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	329963	U. S. Bank National Association	7/26/22	\$235,275.76	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	329964	Verizon Wireless	7/26/22	\$160.08	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	329965	Waste Management	7/26/22	\$547.79	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	329965	Waste Management	7/26/22	\$3,021.23	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	329966	A&w Auto Center	7/27/22	\$284.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329967	ACT Inc	7/27/22	\$187.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	329968	AIA Corporation	7/27/22	\$199.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329968	AIA Corporation	7/27/22	\$792.01	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329969	Alabama Community Newspapers	7/27/22	\$208.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329969	Alabama Community Newspapers	7/27/22	\$782.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329970	Alabama Diesel Repair	7/27/22	\$1,750.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	329970	Alabama Diesel Repair	7/27/22	\$1,352.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329971	Amazon Capital Srvcsinc	7/27/22	\$127.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329971	Amazon Capital Srvcsinc	7/27/22	\$236.26	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329972	Amazon.com	7/27/22	\$256.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329973	Associated Bodywork and Massage Professionals	7/27/22	\$455.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329974	Branch Joy	7/27/22	\$56.16	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	329975	Clay County Board of Education	7/27/22	\$7.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329975	Clay County Board of Education	7/27/22	\$15.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329975	Clay County Board of Education	7/27/22	\$127.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329976	Colbarton Corp	7/27/22	\$4,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
Southern Union State CC	329977	Commission on Accreditation for Pre-Hospital Cont Ed (CAPCE)	7/27/22	\$155.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329978	Consolidated Publishing Company Inc.	7/27/22	\$10.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329978	Consolidated Publishing Company Inc.	7/27/22	\$20.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329978	Consolidated Publishing Company Inc.	7/27/22	\$170.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329979	Delletec Surgical Procedures Simulators	7/27/22	\$1,035.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329980	Dorn's Auto Parts	7/27/22	\$168.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329981	Eagle's Nest Inc Welr	7/27/22	\$38.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329981	Eagle's Nest Inc Welr	7/27/22	\$77.77	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329981	Eagle's Nest Inc Welr	7/27/22	\$661.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329982	Effective Outdoor Ad	7/27/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329982	Effective Outdoor Ad	7/27/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329982	Effective Outdoor Ad	7/27/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329983	Empact Southeast Alabama	7/27/22	\$994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329984	Gator Media Llc	7/27/22	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329984	Gator Media Llc	7/27/22	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329984	Gator Media Llc	7/27/22	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329985	Gods Country 90.9 FM	7/27/22	\$78.33	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329985	Gods Country 90.9 FM	7/27/22	\$156.67	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329985	Gods Country 90.9 FM	7/27/22	\$1,331.67	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329986	Gray Alexis	7/27/22	\$500.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	329987	Gray Media Group Inc.	7/27/22	\$115.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329987	Gray Media Group Inc.	7/27/22	\$230.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	329987	Gray Media Group Inc.	7/27/22	\$1,955.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329988	Hobby Lobby Stores Inc	7/27/22	\$730.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329989	Interstate Electrical Co	7/27/22	\$570.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329990	J. W. Pepper & Son Inc.	7/27/22	\$258.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	329991	Lake Broadcasting Wkga 97	7/27/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329991	Lake Broadcasting Wkga 97	7/27/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329991	Lake Broadcasting Wkga 97	7/27/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329992	Lake Wedowee Life	7/27/22	\$45.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329992	Lake Wedowee Life	7/27/22	\$90.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329992	Lake Wedowee Life	7/27/22	\$765.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329993	LMG Advertising Agency LLC	7/27/22	\$4.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	329993	LMG Advertising Agency LLC	7/27/22	\$8.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	329993	LMG Advertising Agency LLC	7/27/22	\$72.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	329994	Long Pine Hospitality	7/27/22	\$600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329995	Lowe's Home Centers	7/27/22	\$1,562.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329996	Marvin's Building Materials	7/27/22	\$359.96	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	329997	McQuick Printing Company	7/27/22	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	329998	National Council For Marketing & Public Relations	7/27/22	\$650.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	329999	Office Depot	7/27/22	\$1,444.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330000	Opelika Observer	7/27/22	\$15.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330000	Opelika Observer	7/27/22	\$30.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330000	Opelika Observer	7/27/22	\$255.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330001	Performance Health Supply Inc.	7/27/22	\$271.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330002	Performance Property	7/27/22	\$12,810.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330003	Playfly Holdings LLC	7/27/22	\$242.05	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330003	Playfly Holdings LLC	7/27/22	\$484.10	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330003	Playfly Holdings LLC	7/27/22	\$4,114.85	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330004	R.E Michel Company Inc	7/27/22	\$2,523.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330005	Randolph County Chamber of Commerce	7/27/22	\$550.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	330006	Sabel Steel Service Inc	7/27/22	\$3,910.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330007	Southeastern Grocers Llc	7/27/22	\$369.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330008	The Dream Day Foundation	7/27/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330008	The Dream Day Foundation	7/27/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330008	The Dream Day Foundation	7/27/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330009	The Lamar Companies Llc	7/27/22	\$44.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330009	The Lamar Companies Llc	7/27/22	\$89.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330009	The Lamar Companies Llc	7/27/22	\$756.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330010	Tiger Communications	7/27/22	\$75.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330010	Tiger Communications	7/27/22	\$150.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330010	Tiger Communications	7/27/22	\$1,275.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330011	United Way of East Central Alabama	7/27/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330011	United Way of East Central Alabama	7/27/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330011	United Way of East Central Alabama	7/27/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330012	Victory Design	7/27/22	\$451.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330013	Wards Natural Science	7/27/22	\$300.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330014	Winston Smith T.	7/27/22	\$665.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330015	Student Payment	7/28/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330016	Student Payment	7/28/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	330017	Student Payment	7/28/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330018	Payroll Payable	7/29/22	\$2,195.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330019	Payroll Payable	7/29/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330020	Payroll Payable	7/29/22	\$55,210.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330021	Payroll Payable	7/29/22	\$512.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330022	Payroll Payable	7/29/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330023	Payroll Payable	7/29/22	\$479.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330024	Payroll Payable	7/29/22	\$650.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330025	Payroll Payable	7/29/22	\$41,323.52	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330025	Payroll Payable	7/29/22	\$125,254.01	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330025	Payroll Payable	7/29/22	\$174,005.22	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330026	Payroll Payable	7/29/22	\$52,811.52	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330026	Payroll Payable	7/29/22	\$178,400.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330027	Payroll Payable	7/29/22	\$1,078.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330028	Payroll Payable	7/29/22	\$15,995.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330029	Payroll Payable	7/29/22	\$249,102.62	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330030	Payroll Payable	7/29/22	\$3,175.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330031	Payroll Payable	7/29/22	\$3,564.04	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330032	Payroll Payable	7/29/22	\$406.67	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330033	Payroll Payable	7/29/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330034	Payroll Payable	7/29/22	\$100.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330035	Boles Ronald	7/29/22	\$393.47	WIOA	Commercial Transportation - IS
Southern Union State CC	330036	Fields Clyde	7/29/22	\$130.92	WIOA	Commercial Transportation - IS
Southern Union State CC	330037	Hutto Mickey	7/29/22	\$290.51	WIOA	Commercial Transportation - IS
Southern Union State CC	330038	Montgomery Embassy Suites	7/29/22	\$5,705.00	WIOA	Materials and Supplies - MS
Southern Union State CC	330039	Raine Sydney	7/29/22	\$370.07	WIOA	Commercial Transportation - IS
Southern Union State CC	330040	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330041	Student Payment	8/1/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330042	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330043	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330044	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330045	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330046	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330047	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330048	Student Payment	8/1/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330049	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330050	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330051	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330052	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330053	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330054	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330055	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330056	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330057	Student Payment	8/1/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330058	Student Payment	8/1/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330059	Student Payment	8/1/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330060	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330061	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	330062	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330063	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330064	Student Payment	8/1/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330065	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330066	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330067	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330068	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330069	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330070	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330071	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330072	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330073	Cancelled Check	8/1/22	\$0.00		
Southern Union State CC	330074	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330075	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330076	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330077	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330078	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330079	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330080	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330081	Student Payment	8/1/22	\$125.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330082	ADT	8/2/22	\$373.08	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330083	Alabama Power Company	8/2/22	\$6,667.88	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	330084	AT & T	8/2/22	\$77.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330085	AT & T	8/2/22	\$21,991.88	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330086	CenturyLink	8/2/22	\$452.99	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	330087	Dex Imaging	8/2/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330088	East Alabama Water District	8/2/22	\$713.18	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	330089	Foster Clint	8/2/22	\$221.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330090	Garratt-Callahan Company	8/2/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330091	GFL Environmental	8/2/22	\$2,813.18	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	330092	Harris Security Systems Inc.	8/2/22	\$413.70	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330092	Harris Security Systems Inc.	8/2/22	\$593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330093	ION247 LLC	8/2/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330093	ION247 LLC	8/2/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330093	ION247 LLC	8/2/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330094	JOTFORM INC	8/2/22	\$4,740.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330095	Myers Kasey	8/2/22	\$66.69	WIOA	Commercial Transportation - IS
Southern Union State CC	330096	National Assoc of College and University Business Officers	8/2/22	\$940.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330097	PEEHIP	8/2/22	\$4,000.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	330098	Perry Tim	8/2/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	330099	Savage Motivation LLC	8/2/22	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	330100	Shaughnessy Lindsay	8/2/22	\$1,000.00	AE - State Inst'l	Other Professional Fees - PS
Southern Union State CC	330101	Southern Union State Community College	8/2/22	\$1,281.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330102	Spectrum Business	8/2/22	\$110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	330103	Stone Lila	8/2/22	\$1,000.00	Unrestricted - Opelika	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	330104	U S Postal Service	8/2/22	\$5,000.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	330105	U. S. Bank National Association	8/2/22	\$235,275.76	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	330106	WEX BANK	8/2/22	\$150.52	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	330107	WideOpen West Inc	8/2/22	\$176.33	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330108	Xerox Business Solutions Southeast	8/2/22	\$33.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330109	Xerox Financial Services LLC	8/2/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	330109	Xerox Financial Services LLC	8/2/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	330109	Xerox Financial Services LLC	8/2/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	330109	Xerox Financial Services LLC	8/2/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	330110	Student Payment	8/2/22	\$506.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330111	Student Payment	8/2/22	\$872.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330112	Student Payment	8/2/22	\$1,072.40	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330113	Student Payment	8/2/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330114	Airgas Inc	8/3/22	\$1,741.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330115	Alabama 100.7	8/3/22	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330115	Alabama 100.7	8/3/22	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330115	Alabama 100.7	8/3/22	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330116	Alabama Community Newspapers	8/3/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330116	Alabama Community Newspapers	8/3/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330116	Alabama Community Newspapers	8/3/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330117	Alabama Telecasters Inc	8/3/22	\$210.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330117	Alabama Telecasters Inc	8/3/22	\$420.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330117	Alabama Telecasters Inc	8/3/22	\$3,570.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330118	Amazon Capital Srvcinc	8/3/22	\$146.31	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	330119	Auburn Chamber Of Commerc	8/3/22	\$64.35	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330119	Auburn Chamber Of Commerc	8/3/22	\$128.70	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330119	Auburn Chamber Of Commerc	8/3/22	\$1,093.95	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330120	CDW LLC	8/3/22	\$4,300.41	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330121	Clover Learning Inc	8/3/22	\$5,700.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	330122	Consolidated Publishing Company Inc.	8/3/22	\$9.87	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330122	Consolidated Publishing Company Inc.	8/3/22	\$19.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330122	Consolidated Publishing Company Inc.	8/3/22	\$167.88	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330123	Eagle's Nest Inc Welr	8/3/22	\$38.88	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330123	Eagle's Nest Inc Welr	8/3/22	\$77.77	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330123	Eagle's Nest Inc Welr	8/3/22	\$661.02	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330124	Economic Development Association of Alabama	8/3/22	\$25.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330124	Economic Development Association of Alabama	8/3/22	\$50.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330124	Economic Development Association of Alabama	8/3/22	\$425.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330125	Gray Media Group Inc.	8/3/22	\$738.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330125	Gray Media Group Inc.	8/3/22	\$1,477.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330125	Gray Media Group Inc.	8/3/22	\$12,558.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330126	H.W. Wilson Co	8/3/22	\$276.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	330127	Iheart Media	8/3/22	\$300.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330127	Iheart Media	8/3/22	\$600.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330127	Iheart Media	8/3/22	\$5,100.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330128	Lake Wedowee Life	8/3/22	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330128	Lake Wedowee Life	8/3/22	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330128	Lake Wedowee Life	8/3/22	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330129	Liaison Holdings LLC	8/3/22	\$800.00	Unrestricted - Valley	Computer Software(non capital) - MS
Southern Union State CC	330130	Massage Warehouse	8/3/22	\$456.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330131	Office Depot	8/3/22	\$56.94	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	330132 Pitney Bowes Inc	8/3/22	\$6,501.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330133 QM Quality Matters Inc	8/3/22	\$175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330134 Randolph Leader	8/3/22	\$30.90	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330134 Randolph Leader	8/3/22	\$61.80	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330134 Randolph Leader	8/3/22	\$525.30	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330135 Tallapoosa Publishers Inc	8/3/22	\$18.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330135 Tallapoosa Publishers Inc	8/3/22	\$36.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330135 Tallapoosa Publishers Inc	8/3/22	\$310.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330136 The Clay Times Journal	8/3/22	\$50.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330136 The Clay Times Journal	8/3/22	\$100.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330136 The Clay Times Journal	8/3/22	\$850.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330137 Verified Holdings LLC	8/3/22	\$104.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330138 WLTZ NBC 38	8/3/22	\$225.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330138 WLTZ NBC 38	8/3/22	\$450.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330138 WLTZ NBC 38	8/3/22	\$3,825.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330139 Woodard Broadcasting Company	8/3/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330139 Woodard Broadcasting Company	8/3/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330139 Woodard Broadcasting Company	8/3/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330140 Xerox Business Solutions Southeast	8/3/22	\$245.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330141 Wayne Wielgos	8/4/22	\$6,171.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330142 Student Payment	8/8/22	\$992.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330143 Student Payment	8/8/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330144 ACT Inc	8/9/22	\$168.00	SNAP	Materials and Supplies - MS
Southern Union State CC	330144 ACT Inc	8/9/22	\$735.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	330145 Advance Auto Parts	8/9/22	\$84.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330146 Airgas Inc	8/9/22	\$299.53	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	330147 AL Assoc of Student Fin Aid Adm	8/9/22	\$1,175.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330148 Alabama Association of Chiefs of Police	8/9/22	\$200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330149 Alabama Community College Association	8/9/22	\$250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	330150 Alabama Land Improvement	8/9/22	\$3,450.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330151 Alabama Power Company	8/9/22	\$5,685.09	Food Services - Wadley	Electricity - UC
Southern Union State CC	330151 Alabama Power Company	8/9/22	\$6,459.43	Unrestricted - Valley	Electricity - UC
Southern Union State CC	330151 Alabama Power Company	8/9/22	\$17,448.28	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	330151 Alabama Power Company	8/9/22	\$33,483.13	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	330152 Amazon Capital Srvcsinc	8/9/22	\$77.66	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	330152 Amazon Capital Srvcsinc	8/9/22	\$116.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330152 Amazon Capital Srvcsinc	8/9/22	\$194.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330153 Amazon.com	8/9/22	\$1,069.57	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	330154 Ambit Solutions LLC	8/9/22	\$590.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330155 ARC/STSA	8/9/22	\$250.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330156 AT & T	8/9/22	\$49.31	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330156 AT & T	8/9/22	\$147.93	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330157 AT & T	8/9/22	\$45.03	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	330157 AT & T	8/9/22	\$863.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330158 Balfour Company	8/9/22	\$660.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330159 Cadence Bank	8/9/22	\$134.45	Unrestricted - Wadley	Bad Debt Expense - OOS
Southern Union State CC	330159 Cadence Bank	8/9/22	\$135.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	330160 Barnes & Noble Education Inc.	8/9/22	\$50,064.39	Unrestricted Shared Services	Bookstore - AP

Southern Union State CC	330161	Carolina Biological Supply Co	8/9/22	\$396.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330162	CDW LLC	8/9/22	\$3,880.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330163	Deljen's LLC	8/9/22	\$998.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330164	Discount Dance LLC	8/9/22	\$1,491.63	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330165	Golf Team Products Inc	8/9/22	\$896.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330166	Greenhaven Publishing	8/9/22	\$219.04	Unrestricted - Opelika	Books - CE
Southern Union State CC	330166	Greenhaven Publishing	8/9/22	\$219.04	Unrestricted - Wadley	Books - CE
Southern Union State CC	330166	Greenhaven Publishing	8/9/22	\$930.92	Unrestricted - Valley	Books - CE
Southern Union State CC	330167	Gulf States Distributors	8/9/22	\$2,314.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330168	Kemp & Sons	8/9/22	\$381.67	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	330169	Ledger Enquirer	8/9/22	\$312.60	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330170	Long Pine Hospitality	8/9/22	\$450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330171	Manufacturing Skill Standards Council	8/9/22	\$210.00	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	330172	McKesson Medical-Surgical Government Solutions Llc	8/9/22	\$680.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330173	Michigan Health Council	8/9/22	\$1,000.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	330174	Nelson Electric Motors	8/9/22	\$3,130.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330174	Nelson Electric Motors	8/9/22	\$1,055.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330175	NuCO2 LLC	8/9/22	\$122.54	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	330176	Office Depot	8/9/22	\$35.70	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	330176	Office Depot	8/9/22	\$89.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330176	Office Depot	8/9/22	\$364.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330176	Office Depot	8/9/22	\$8,842.31	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	330177	Omni Fleet Services	8/9/22	\$330.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330177	Omni Fleet Services	8/9/22	\$809.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330178	Panera Bread LLC	8/9/22	\$349.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330179	Perry Tim	8/9/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	330180	Premier Elevator Company	8/9/22	\$302.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330180	Premier Elevator Company	8/9/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330181	Randolph Leader	8/9/22	\$21.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330182	RJ Young Company	8/9/22	\$4,535.01	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330183	Russell Do It Center	8/9/22	\$11.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330184	Scantron Corporation	8/9/22	\$739.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330185	Southeastern Grocers Llc	8/9/22	\$5.53	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	330186	Southern Association Of Student Financial Aid Administrators	8/9/22	\$105.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	330187	Spectrum Business	8/9/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330188	Sysco Central Alabama LLC	8/9/22	\$597.23	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	330188	Sysco Central Alabama LLC	8/9/22	\$4,089.62	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	330189	TouchNet Information Systems Inc	8/9/22	\$1,790.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330190	Town Of Wadley	8/9/22	\$200.43	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	330190	Town Of Wadley	8/9/22	\$1,603.44	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	330190	Town Of Wadley	8/9/22	\$4,877.12	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	330190	Town Of Wadley	8/9/22	\$3,832.48	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	330190	Town Of Wadley	8/9/22	\$5,283.21	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	330191	Weissman's Design	8/9/22	\$430.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330192	Wescott Technologies	8/9/22	\$1,560.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	330193	Wood Fruitticher Co.	8/9/22	\$268.89	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	330193	Wood Fruitticher Co.	8/9/22	\$3,162.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$6,121.00	Unrestricted - Opelika	Freight - OOS



Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$36.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$72.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$324.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$1,888.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330194	Xerox Business Solutions Southeast	8/9/22	\$5,552.58	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330195	Belk Richard	8/11/22	\$128.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330196	Branch Gary	8/11/22	\$172.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330197	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330198	Brown Mary	8/11/22	\$252.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330199	Brown William	8/11/22	\$372.49	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330199	Brown William	8/11/22	\$543.62	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330200	Burdette Michael	8/11/22	\$481.39	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330200	Burdette Michael	8/11/22	\$274.44	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330201	Burroughs James	8/11/22	\$1,591.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330202	Caldwell Anthony	8/11/22	\$262.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330203	Caldwell Melanie	8/11/22	\$233.98	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	330203	Caldwell Melanie	8/11/22	\$27.25	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	330204	Camp Abra	8/11/22	\$457.03	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330205	Caypless Tonya	8/11/22	\$52.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330205	Caypless Tonya	8/11/22	\$662.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330206	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330207	Cook Debra	8/11/22	\$367.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330208	Student Payment	8/11/22	\$750.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330209	Darden Chandra	8/11/22	\$1,006.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330210	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330211	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330212	Foster Clint	8/11/22	\$236.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330213	Gamill Annie	8/11/22	\$188.75	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	330214	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330215	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330216	Herndon Mary	8/11/22	\$121.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330216	Herndon Mary	8/11/22	\$149.13	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330217	Herring Edwin	8/11/22	\$200.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330218	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330219	Hollifield Katie	8/11/22	\$65.69	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330220	Holmes James	8/11/22	\$1,924.86	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330221	Holmes Kimberly	8/11/22	\$103.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330222	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330223	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330224	Student Payment	8/11/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330225	Jaye Katlyn	8/11/22	\$543.88	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330226	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330227	Johnson Sandra	8/11/22	\$90.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330228	Jones Larry	8/11/22	\$701.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330229	Jordan William	8/11/22	\$2,728.86	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330230	Kirby Marty	8/11/22	\$2,603.85	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330231	Kiser Michael	8/11/22	\$28.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330231	Kiser Michael	8/11/22	\$28.00	Unrestricted - Opelika	Commercial Transportation - OS

Southern Union State CC	330232	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330233	Leatherman Jeffrey	8/11/22	\$102.50	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	330234	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330235	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330236	Marbury Lubecca	8/11/22	\$48.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330237	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330238	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330239	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330240	Rayfield William	8/11/22	\$184.89	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330241	Cantrell Amy	8/11/22	\$52.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330242	Ruby Presley	8/11/22	\$2,450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330243	Student Payment	8/11/22	\$250.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330244	Shackett Todd	8/11/22	\$959.97	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330245	Shiver Lisa	8/11/22	\$80.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330246	Silva Allyson	8/11/22	\$986.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330246	Silva Allyson	8/11/22	\$543.88	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	330247	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330248	Spratlin Stephen	8/11/22	\$1,432.10	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330249	Todd Melissa	8/11/22	\$210.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330250	Wagner Erik	8/11/22	\$28.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330250	Wagner Erik	8/11/22	\$28.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330251	Student Payment	8/11/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330252	Willard Samuel	8/11/22	\$100.63	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330253	Academic Technologies Inc.	8/11/22	\$17,514.80	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330254	Barnes & Noble Education Inc.	8/11/22	\$1,697.25	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	330255	Cintas	8/11/22	\$646.73	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330255	Cintas	8/11/22	\$1,009.35	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	330255	Cintas	8/11/22	\$1,886.22	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330255	Cintas	8/11/22	\$3,769.73	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330256	City Electric Supply (C.E.S.)	8/11/22	\$2,759.64	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330257	Cleveland Golf Co. INC	8/11/22	\$2,250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330258	Columbus Fire & Safety	8/11/22	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	330259	Everett Joanna	8/11/22	\$399.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330260	Newman Sarah	8/11/22	\$300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330261	Perry Tim	8/11/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	330262	Price Small Engines	8/11/22	\$150.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330262	Price Small Engines	8/11/22	\$409.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330263	Shaughnessy Lindsay	8/11/22	\$168.75	AE - State Inst'l	Other Professional Fees - PS
Southern Union State CC	330264	Silva Allyson	8/11/22	\$2,056.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330265	Spectrum Business	8/11/22	\$278.96	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330266	WEX BANK	8/11/22	\$2,465.19	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	330267	Woodland Band Boosters	8/11/22	\$12.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330267	Woodland Band Boosters	8/11/22	\$25.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330267	Woodland Band Boosters	8/11/22	\$212.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330268	Student Payment	8/15/22	\$2,621.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330269	Student Payment	8/15/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330270	Student Payment	8/15/22	\$115.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330271	Student Payment	8/15/22	\$512.00	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	330272	Bevill State Community College	8/15/22	\$7,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	330273	Student Payment	8/17/22	\$200.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330274	Jefferson State Community College	8/18/22	\$3,450.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	330275	Student Payment	8/23/22	\$656.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330276	Student Payment	8/23/22	\$2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330277	Student Payment	8/23/22	\$226.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330278	Student Payment	8/23/22	\$124.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330279	Student Payment	8/23/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330280	Student Payment	8/23/22	\$82.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330281	Student Payment	8/23/22	\$806.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330282	Airgas Inc	8/24/22	\$516.78	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330282	Airgas Inc	8/24/22	\$1,144.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330283	Alabama Department Of Revenue	8/24/22	-\$379.87	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	330283	Alabama Department Of Revenue	8/24/22	\$94.86	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	330283	Alabama Department Of Revenue	8/24/22	\$18,120.30	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	330283	Alabama Department Of Revenue	8/24/22	\$249.02	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	330284	AT & T	8/24/22	\$52.51	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330284	AT & T	8/24/22	\$105.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330284	AT & T	8/24/22	\$892.65	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330285	AT & T	8/24/22	\$37.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330286	AT & T	8/24/22	\$1,636.10	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330287	Cooper Pest Control	8/24/22	\$100.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330287	Cooper Pest Control	8/24/22	\$400.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330287	Cooper Pest Control	8/24/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330288	Davis Martin	8/24/22	\$77.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330289	Deljen's LLC	8/24/22	\$980.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330290	Dex Imaging	8/24/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330291	Edfinancial Services LLC	8/24/22	\$833.06	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	330291	Edfinancial Services LLC	8/24/22	\$1,666.13	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	330291	Edfinancial Services LLC	8/24/22	\$14,162.09	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330292	Fastenal Company	8/24/22	\$8,470.15	Special Populations	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	330293	Herndon Mary	8/24/22	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	330294	Jones Joyce	8/24/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	330295	Leftwich Mindy	8/24/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	330296	Loggins Eddie	8/24/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	330297	McMaster-Carr Supply	8/24/22	\$268.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330298	Opelika Power Services	8/24/22	\$51,711.91	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	330299	Opelika Utilities	8/24/22	\$275.34	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	330300	Southern Union State Community College	8/24/22	\$23.81	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	330300	Southern Union State Community College	8/24/22	\$28.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330300	Southern Union State Community College	8/24/22	\$4.91	Unrestricted - Opelika	Postage - OOS
Southern Union State CC	330301	Spectrum Business	8/24/22	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	330301	Spectrum Business	8/24/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	330301	Spectrum Business	8/24/22	\$3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	330302	State of Alabama	8/24/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	330302	State of Alabama	8/24/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	330302	State of Alabama	8/24/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330303	Verizon Wireless	8/24/22	\$160.06	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	330304	Xerox Financial Services LLC	8/24/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	330304	Xerox Financial Services LLC	8/24/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	330304	Xerox Financial Services LLC	8/24/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	330304	Xerox Financial Services LLC	8/24/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	330305	A-G-L Solid Waste Disposal Authority	8/26/22	\$260.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330306	ACCS Public Relations Association	8/26/22	\$275.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330306	ACCS Public Relations Association	8/26/22	\$550.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330307	ACT Inc	8/26/22	\$220.50	Ready to Work	Materials and Supplies - MS
Southern Union State CC	330308	AEIC Advantage Elevator Inspections	8/26/22	\$540.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330309	Aircraft Spruce & Specialty Co.	8/26/22	\$922.45	Alabama Power	Materials and Supplies - MS
Southern Union State CC	330310	ALACRO	8/26/22	\$105.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330311	Alabama Community Newspapers	8/26/22	\$125.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330311	Alabama Community Newspapers	8/26/22	\$250.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330311	Alabama Community Newspapers	8/26/22	\$2,125.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330312	Alabama Fire Control Systems	8/26/22	\$2,775.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330313	American Lock & Key Inc.	8/26/22	\$4,490.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330314	Appalachian Digital Media	8/26/22	\$22.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330314	Appalachian Digital Media	8/26/22	\$45.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330314	Appalachian Digital Media	8/26/22	\$382.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330315	Archer Porta Potty Llc	8/26/22	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	330316	Ascend Learning Holdings LLC	8/26/22	\$2,335.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	330317	Atlanta Athletic Field Supply	8/26/22	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330318	BadgePass Inc	8/26/22	\$249.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330318	BadgePass Inc	8/26/22	\$747.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330319	Battery Source	8/26/22	\$539.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330319	Battery Source	8/26/22	\$566.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330320	Britches & Bows	8/26/22	\$276.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330321	Browns Commercial Tire Inc	8/26/22	\$4,248.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330322	Carolina Biological Supply Co	8/26/22	\$1,241.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330323	Chick Fil A	8/26/22	\$811.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330324	City Electric Supply (C.E.S.)	8/26/22	\$1,614.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330325	Craftmaster Printers Inc	8/26/22	\$125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330326	Cross Creek Golf Course	8/26/22	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330327	Development Dimensions internationl Inc	8/26/22	\$3,764.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330328	Fairstop LLC	8/26/22	\$1,245.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330329	Franklin Christopher	8/26/22	\$140.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330330	Glidewell Horace	8/26/22	\$125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	330331	Gray Media Group Inc.	8/26/22	\$105.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330331	Gray Media Group Inc.	8/26/22	\$210.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330331	Gray Media Group Inc.	8/26/22	\$1,785.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330332	Handley High School	8/26/22	\$17.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330332	Handley High School	8/26/22	\$35.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330332	Handley High School	8/26/22	\$297.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330333	Head Farms	8/26/22	\$2,583.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330334	Hill Manufacturing Co	8/26/22	\$720.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330335	Imperial Dade	8/26/22	\$4,983.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330336	Johnstone Supply Inc	8/26/22	\$360.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330337	Johnstone Supply Inc	8/26/22	\$420.74	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	330338	Kaeser And Blair Incorpor	8/26/22	\$1,081.65	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	330339	Kent Quinn Turf Mgmt LLC	8/26/22	\$4,675.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330340	King Ford-mercury	8/26/22	\$110.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330340	King Ford-mercury	8/26/22	\$310.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330341	MAK Media Team LLC	8/26/22	\$397.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330341	MAK Media Team LLC	8/26/22	\$795.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330341	MAK Media Team LLC	8/26/22	\$6,757.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330342	Manufacturing Skill Standards Council	8/26/22	\$2,700.00	ICI MSSC Certifications	Institutional Use - OOS
Southern Union State CC	330342	Manufacturing Skill Standards Council	8/26/22	\$840.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330343	Marc Daniel Enterprises Inc.	8/26/22	\$51,024.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	330344	Matthew & Jody's Tree Ser	8/26/22	\$4,999.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	330345	McMaster-Carr Supply	8/26/22	\$205.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330346	McQuick Printing Company	8/26/22	\$242.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330346	McQuick Printing Company	8/26/22	\$1,277.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330347	Meadows Farm Equipment	8/26/22	\$534.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330348	Meadows Farm Equipment	8/26/22	\$20.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330349	MSC Industrial Supply	8/26/22	\$487.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330350	National Council For Marketing & Public Relations	8/26/22	\$450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330351	Cancelled Check	8/26/22	\$0.00		
Southern Union State CC	330352	NC3 Nat'l Coalition of Certification Cntrs	8/26/22	\$1,785.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330353	NOCTI	8/26/22	\$184.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	330354	Office Depot	8/26/22	\$495.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330355	Pcs Company	8/26/22	\$341.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330356	Piedmont Fertilizer Company	8/26/22	\$997.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330357	Platinum Educational Group LLC	8/26/22	\$2,007.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	330358	Point University	8/26/22	\$1,300.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330359	ProctorU Inc.	8/26/22	\$21,171.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	330360	QuadMed Inc	8/26/22	\$1,234.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330361	Randolph County High School	8/26/22	\$6.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330361	Randolph County High School	8/26/22	\$12.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330361	Randolph County High School	8/26/22	\$106.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330362	Roto-rooter Service	8/26/22	\$960.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	330363	Scantron Corporation	8/26/22	\$350.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	330363	Scantron Corporation	8/26/22	\$96.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330364	SERVPRO of Phenix City Eufaula Tuskegee Lee Cty Harris	8/26/22	\$4,154.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330365	Sherwin Williams 2120	8/26/22	\$1,735.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330366	Sherwin Williams Co.	8/26/22	\$405.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330367	Snead State Community College	8/26/22	\$450.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	330368	Southern Commercial	8/26/22	\$849.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330369	Stewart's Truck & Trailer Repair	8/26/22	\$305.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330370	Endries International Inc.	8/26/22	\$457.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330371	Sunsouth.	8/26/22	\$799.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330372	Technical and Educational Training Aids Inc	8/26/22	\$2,400.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	330373	The Prophat Corporation	8/26/22	\$484.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330374	Three Fingers Inc.	8/26/22	\$467.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330375	Trane US Inc	8/26/22	\$493.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330375	Trane US Inc	8/26/22	\$758.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330376	Varsity Brands Holding Co. Inc.	8/26/22	\$6,384.00	Unrestricted - Wadley	Commercial Transportation - OS

Southern Union State CC	330377	Venture Marketing Group	8/26/22	\$35.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330377	Venture Marketing Group	8/26/22	\$71.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330377	Venture Marketing Group	8/26/22	\$603.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330378	Victory Design	8/26/22	\$1,638.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330379	W.H. Thomas Oil Co Inc	8/26/22	\$3,417.12	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	330380	Wadley Athletic Club	8/26/22	\$3.75	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	330380	Wadley Athletic Club	8/26/22	\$7.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	330380	Wadley Athletic Club	8/26/22	\$63.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	330381	Wilson Faye	8/26/22	\$100.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330382	Wittichen Supply Company LLC	8/26/22	\$768.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330383	Worthington Direct Holdings LLC	8/26/22	\$13,236.80	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	330384	Cancelled Check	8/26/22	\$0.00		
Southern Union State CC	330385	Student Payment	8/26/22	\$512.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330386	Student Payment	8/26/22	\$1,029.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330387	A&w Auto Center	8/31/22	\$130.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330388	ADT	8/31/22	\$222.51	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330389	Aircraft Spruce & Specialty Co.	8/31/22	\$488.23	Alabama Power	Materials and Supplies - MS
Southern Union State CC	330390	Airgas Inc	8/31/22	\$587.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330391	Allen Oil Co. of Sylacauga Inc.	8/31/22	\$3,165.30	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	330392	Amazon Capital Srvcsinc	8/31/22	\$295.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330393	AT & T	8/31/22	\$40.38	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330394	AT & T	8/31/22	\$3,679.06	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	330395	AVB Sports	8/31/22	\$3,449.95	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330396	Cadence Bank	8/31/22	\$5.66	Unrestricted - Wadley	Cash Shortages - OOS
Southern Union State CC	330397	Bogan Damien	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330398	Brown Mikayla	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330399	CDW LLC	8/31/22	\$6,980.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	330400	City Electric Supply (C.E.S.)	8/31/22	\$322.01	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330401	Clover Learning Inc	8/31/22	\$380.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	330402	Composite Educational Svc	8/31/22	\$27,283.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	330403	Cotney & Company Inc	8/31/22	\$6,950.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330404	Craftmaster Printers Inc	8/31/22	\$185.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330405	Hall Sharon	8/31/22	\$375.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	330406	Hearst Magazines Inc	8/31/22	\$12.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	330407	Hughley Joshua	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330408	Imperial Dade	8/31/22	\$4,642.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330409	Industrial Svs & Supply	8/31/22	\$4,576.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330410	IXL Learning Inc	8/31/22	\$3,183.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	330411	Jackson Heating & Air Conditioning Inc.	8/31/22	\$893.75	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	330411	Jackson Heating & Air Conditioning Inc.	8/31/22	\$2,681.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330412	Kincaid Brandon	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330413	Long Pine Hospitality	8/31/22	\$2,100.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330414	Marvin's Building Materials	8/31/22	\$156.35	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	330415	Mayer Electric Supply Co Inc	8/31/22	\$2,262.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330416	Meredith Corporation	8/31/22	\$20.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	330417	MSC Industrial Supply	8/31/22	\$4,879.67	Alabama Power	Materials and Supplies - MS
Southern Union State CC	330418	NAPA - Columbus	8/31/22	\$131.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330419	National Assoc Of Student Financial Aid Admin	8/31/22	\$1,093.00	Unrestricted - Opelika	Memberships - PS

Southern Union State CC	330420 Office Depot	8/31/22	\$76.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330420 Office Depot	8/31/22	\$724.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330421 Opelika Utilities	8/31/22	\$10,044.54	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	330422 Pitney Bowes Inc	8/31/22	\$1,042.37	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330423 Precision Glass Co.	8/31/22	\$60.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	330424 QM Quality Matters Inc	8/31/22	\$220.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330425 R.E Michel Company Inc	8/31/22	\$1,252.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330426 Shaughnessy Lindsay	8/31/22	\$87.50	AE - State Inst'l	Other Professional Fees - PS
Southern Union State CC	330427 SiteOne Landscaping LLC	8/31/22	\$6,584.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330428 Southern Carpet Brokers Inc.	8/31/22	\$600.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	330428 Southern Carpet Brokers Inc.	8/31/22	\$870.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330429 Southern Union State Community College	8/31/22	\$360.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	330429 Southern Union State Community College	8/31/22	\$495.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	330430 Spence Khaci	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330431 Spire Alabama Inc.	8/31/22	\$3,103.14	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	330432 Strain Asphalt & Paving	8/31/22	\$9,686.11	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	330433 Talklife LTD	8/31/22	\$1,833.33	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	330434 Teaching Strategies LLC	8/31/22	\$8,677.00	Early Child Ed State Funding	Materials and Supplies - MS
Southern Union State CC	330435 TK Elevator Corporation	8/31/22	\$425.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330436 Trammell Kalaeb	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330437 Trane US Inc	8/31/22	\$2,833.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	330438 University Agency Inc.	8/31/22	\$274.84	Unrestricted - Opelika	Insurance and Bonding - PS
Southern Union State CC	330439 Wards Natural Science	8/31/22	\$198.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330440 Waste Management	8/31/22	\$529.14	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	330440 Waste Management	8/31/22	\$2,917.04	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	330441 Winston Smith T.	8/31/22	\$470.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	330442 Zuniga Marjorie	8/31/22	\$1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	330443 Payroll Payable	8/31/22	\$2,195.88	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330444 Payroll Payable	8/31/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330445 Payroll Payable	8/31/22	\$50,937.43	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330446 Payroll Payable	8/31/22	\$512.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330447 Payroll Payable	8/31/22	\$21.49	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330448 Payroll Payable	8/31/22	\$351.83	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330449 Payroll Payable	8/31/22	\$479.40	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330450 Payroll Payable	8/31/22	\$650.36	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330451 Payroll Payable	8/31/22	\$38,131.90	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330451 Payroll Payable	8/31/22	\$117,724.86	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330451 Payroll Payable	8/31/22	\$160,295.44	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330452 Payroll Payable	8/31/22	\$163.89	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330453 Payroll Payable	8/31/22	\$52,870.12	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330453 Payroll Payable	8/31/22	\$175,200.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330454 PEEHIP	8/31/22	\$800.00	Food Services - Wadley	Group Health Insurance - FB
Southern Union State CC	330454 PEEHIP	8/31/22	\$1,413.33	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	330455 Payroll Payable	8/31/22	\$1,000.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330456 Payroll Payable	8/31/22	\$354.09	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330457 Payroll Payable	8/31/22	\$1,073.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330458 Payroll Payable	8/31/22	\$15,995.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	330459 Payroll Payable	8/31/22	\$244,044.73	Payroll Clearing Fund	Payroll Payable









Southern Union State CC	330608	Student Payment	9/1/22	\$1,072.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330610	Student Payment	9/1/22	\$720.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330612	Student Payment	9/1/22	\$555.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330613	Student Payment	9/1/22	\$33.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330614	Student Payment	9/1/22	\$344.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330615	Student Payment	9/1/22	\$920.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330616	Student Payment	9/1/22	\$5,241.25	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330617	Student Payment	9/1/22	\$1,869.56	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330618	Student Payment	9/1/22	\$48.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330619	Student Payment	9/1/22	\$1,086.76	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330620	Student Payment	9/1/22	\$508.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330621	Student Payment	9/1/22	\$104.28	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330622	Student Payment	9/1/22	\$2,474.71	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330623	Student Payment	9/1/22	\$2,984.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330624	Student Payment	9/1/22	\$1,365.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330625	Student Payment	9/1/22	\$4,172.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330626	Student Payment	9/1/22	\$1,206.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330627	Student Payment	9/1/22	\$420.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330628	Student Payment	9/1/22	\$1,181.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330629	Student Payment	9/1/22	\$1,738.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330630	Student Payment	9/1/22	\$1,152.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330631	Cancelled Check	9/1/22	\$0.00		
Southern Union State CC	330632	Student Payment	9/1/22	\$1,199.50	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330633	Student Payment	9/1/22	\$1,276.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330634	Student Payment	9/1/22	\$699.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330635	Student Payment	9/1/22	\$2,722.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330636	Student Payment	9/1/22	\$1,683.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330637	Student Payment	9/1/22	\$1,331.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330638	Student Payment	9/1/22	\$245.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330639	Student Payment	9/1/22	\$888.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330640	Student Payment	9/1/22	\$690.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330641	Student Payment	9/1/22	\$954.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330642	Student Payment	9/1/22	\$2,942.41	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330643	Student Payment	9/1/22	\$576.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330644	Student Payment	9/1/22	\$6,129.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330645	Student Payment	9/1/22	\$5,093.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330646	Student Payment	9/1/22	\$1,480.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330647	Student Payment	9/1/22	\$2,586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330648	Student Payment	9/1/22	\$3,673.83	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330649	Student Payment	9/1/22	\$5.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330650	Student Payment	9/1/22	\$112.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330651	Student Payment	9/1/22	\$621.67	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330652	Student Payment	9/1/22	\$585.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330653	Student Payment	9/1/22	\$618.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330654	Student Payment	9/1/22	\$399.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330655	Student Payment	9/1/22	\$926.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330656	Student Payment	9/1/22	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330657	Student Payment	9/1/22	\$95.87	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	330706	Student Payment	9/1/22	\$1,076.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330707	Student Payment	9/1/22	\$889.96	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330708	Student Payment	9/1/22	\$523.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330709	Student Payment	9/1/22	\$782.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330710	Student Payment	9/1/22	\$985.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330711	Student Payment	9/1/22	\$1,365.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330712	Student Payment	9/1/22	\$961.82	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330713	Student Payment	9/1/22	\$1,018.98	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330714	Student Payment	9/1/22	\$749.47	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330716	Student Payment	9/1/22	\$102.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330718	Student Payment	9/1/22	\$2,183.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330719	Student Payment	9/1/22	\$808.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330721	Student Payment	9/1/22	\$350.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330722	Student Payment	9/1/22	\$1,023.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330724	Student Payment	9/1/22	\$447.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330725	Student Payment	9/1/22	\$1,618.95	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330726	Student Payment	9/1/22	\$583.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330727	Student Payment	9/1/22	\$1,594.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330728	Student Payment	9/1/22	\$1,230.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330729	Student Payment	9/1/22	\$754.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330730	Student Payment	9/1/22	\$596.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330731	Student Payment	9/1/22	\$3,448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330732	Student Payment	9/1/22	\$1,226.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330733	Student Payment	9/1/22	\$62.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330734	Student Payment	9/1/22	\$3,168.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330735	Student Payment	9/1/22	\$3,535.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330736	Student Payment	9/1/22	\$1,206.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330737	Student Payment	9/1/22	\$1,418.42	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330738	Student Payment	9/1/22	\$734.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330739	Student Payment	9/1/22	\$1,272.81	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330740	Student Payment	9/1/22	\$1,057.12	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330741	Student Payment	9/1/22	\$3,019.91	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330742	Student Payment	9/1/22	\$5,501.92	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330743	Student Payment	9/1/22	\$1,262.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330744	Student Payment	9/1/22	\$2,558.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330745	Student Payment	9/1/22	\$1,160.36	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330746	Cancelled Check	9/1/22	\$0.00		
Southern Union State CC	330747	Student Payment	9/1/22	\$957.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330748	Student Payment	9/1/22	\$1,375.97	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330749	Student Payment	9/1/22	\$621.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330750	Student Payment	9/1/22	\$1,931.31	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330751	Student Payment	9/1/22	\$1,460.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330752	Student Payment	9/1/22	\$3,692.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330753	Student Payment	9/1/22	\$818.32	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330754	Student Payment	9/1/22	\$816.48	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330755	Cancelled Check	9/1/22	\$0.00		
Southern Union State CC	330756	Student Payment	9/1/22	\$268.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330757	Student Payment	9/1/22	\$1,378.08	Unrestricted Shared Services	Clearing Refunds - SP











Southern Union State CC	330954	Student Payment	9/1/22	\$544.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330955	Student Payment	9/1/22	\$224.51	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330956	Student Payment	9/1/22	\$709.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330957	Student Payment	9/1/22	\$1,110.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330958	Student Payment	9/1/22	\$117.86	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330959	Student Payment	9/1/22	\$2,629.68	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330960	Student Payment	9/1/22	\$2,373.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330961	Student Payment	9/1/22	\$1,105.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330962	Student Payment	9/1/22	\$851.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330963	Student Payment	9/1/22	\$2,793.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330964	Student Payment	9/1/22	\$1,268.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330965	Student Payment	9/1/22	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330966	Student Payment	9/1/22	\$1,283.61	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330967	Student Payment	9/1/22	\$8.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330968	Student Payment	9/1/22	\$440.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330969	Student Payment	9/1/22	\$613.55	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330970	Student Payment	9/1/22	\$1,201.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330971	Student Payment	9/1/22	\$212.79	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330972	Student Payment	9/1/22	\$762.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330973	Student Payment	9/1/22	\$1,400.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330974	Student Payment	9/1/22	\$3,448.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330975	Student Payment	9/2/22	\$420.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330976	Student Payment	9/2/22	\$3,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330977	Student Payment	9/2/22	\$888.39	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330978	Student Payment	9/2/22	\$1,612.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330979	Student Payment	9/2/22	\$586.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330980	Student Payment	9/2/22	\$3,685.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330981	Student Payment	9/2/22	\$4,213.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330982	Student Payment	9/2/22	\$4,322.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330983	Student Payment	9/2/22	\$417.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330984	Student Payment	9/2/22	\$1,768.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330985	Student Payment	9/2/22	\$464.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330986	Student Payment	9/2/22	\$973.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330987	Student Payment	9/2/22	\$9,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330988	Student Payment	9/2/22	\$312.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330989	Student Payment	9/2/22	\$4,023.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330990	Student Payment	9/2/22	\$4,389.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330991	Student Payment	9/2/22	\$4,925.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330992	Cancelled Check	9/2/22	\$0.00		
Southern Union State CC	330993	Student Payment	9/2/22	\$370.33	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330994	Student Payment	9/2/22	\$693.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330995	Student Payment	9/2/22	\$60.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330996	Performance Property	9/6/22	\$12,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	330997	Student Payment	9/6/22	\$2,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	330998	Alabama Power Company	9/7/22	\$6,733.54	Food Services - Wadley	Electricity - UC
Southern Union State CC	330998	Alabama Power Company	9/7/22	\$7,289.16	Unrestricted - Valley	Electricity - UC
Southern Union State CC	330998	Alabama Power Company	9/7/22	\$19,768.38	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	330998	Alabama Power Company	9/7/22	\$35,790.07	Unrestricted - Wadley	Electricity - UC

Southern Union State CC	330999	Alabama Power Company	9/7/22	\$7,043.36	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	331000	AT & T	9/7/22	\$49.31	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331000	AT & T	9/7/22	\$147.93	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331001	AT & T	9/7/22	\$45.03	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	331001	AT & T	9/7/22	\$901.25	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331002	AT & T	9/7/22	\$29,644.03	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331003	CenturyLink	9/7/22	\$452.99	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	331004	Circle of Care	9/7/22	\$25.00	Unrestricted Shared Services	Student Fees - TF
Southern Union State CC	331005	Columbus Fire & Safety	9/7/22	\$144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331006	David Mathews Center for Civic Life	9/7/22	\$1,066.68	Restricted Local Dave Matthews Ctr	Unearned Revenue - AL
Southern Union State CC	331007	Dex Imaging	9/7/22	\$882.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331008	East Alabama Water District	9/7/22	\$685.16	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	331009	Evans Byron	9/7/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331010	Garratt-Callahan Company	9/7/22	\$600.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331011	GFL Environmental	9/7/22	\$2,743.35	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	331012	ION247 LLC	9/7/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331012	ION247 LLC	9/7/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331012	ION247 LLC	9/7/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331013	Loggins Eddie	9/7/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331014	Solomon John	9/7/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331015	Spectrum Business	9/7/22	\$110.08	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	331016	Town Of Wadley	9/7/22	\$366.67	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331016	Town Of Wadley	9/7/22	\$2,933.37	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331016	Town Of Wadley	9/7/22	\$8,922.33	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	331016	Town Of Wadley	9/7/22	\$6,242.96	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	331016	Town Of Wadley	9/7/22	\$8,508.25	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	331017	U. S. Bank National Association	9/7/22	\$235,275.76	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	331018	WEX BANK	9/7/22	\$59.90	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331019	WideOpen West Inc	9/7/22	\$176.34	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$1,893.75	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331020	Xerox Business Solutions Southeast	9/7/22	\$4,160.02	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331021	Yarbrough Ansley	9/7/22	\$375.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331022	Yates Amelia	9/7/22	\$150.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331023	AL Assoc of Student Fin Aid Adm	9/8/22	\$1,268.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331023	AL Assoc of Student Fin Aid Adm	9/8/22	\$156.51	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	331024	Alabama Fire Control Systems	9/8/22	\$4,730.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331025	Allen Oil Co. of Sylacauga Inc.	9/8/22	\$2,412.28	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331026	Amazon Capital Srvcsinc	9/8/22	\$136.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331026	Amazon Capital Srvcsinc	9/8/22	\$657.22	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	331027	Amazon.com	9/8/22	\$529.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331028	AVB Sports	9/8/22	\$1,707.34	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331029	Barnes & Noble Education Inc.	9/8/22	\$43.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331030	BSN Sports LLC	9/8/22	\$5,155.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331031	Carolina Biological Supply Co	9/8/22	\$198.22	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	331032	CDW LLC	9/8/22	\$2,503.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331033	Chick-fil-A Auburn Mall	9/8/22	\$697.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331034	Cidi Labs LLC	9/8/22	\$3,038.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	331035	College Board	9/8/22	\$4,972.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331036	Deljen's LLC	9/8/22	\$996.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331037	Forestwood Farm Inc.	9/8/22	\$412.45	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331038	Greater Valley Chamber	9/8/22	\$500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331039	H & E Steel Supply	9/8/22	\$99.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331040	Head Farms	9/8/22	\$2,583.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331041	infoMart Inc.	9/8/22	\$65.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331042	Ischool Sports	9/8/22	\$500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331043	K&B Oil Supply Inc.	9/8/22	\$1,103.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331044	Krueger International Inc	9/8/22	\$34,403.60	Coosa Valley RC&D Council 2022-54	Materials and Supplies - MS
Southern Union State CC	331045	Lakeside Irrigation Llc	9/8/22	\$700.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331045	Lakeside Irrigation Llc	9/8/22	\$500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331046	Leadership Lee County	9/8/22	\$1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331047	Lyons Romello	9/8/22	\$568.75	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331048	MAK Media Team LLC	9/8/22	\$62.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331048	MAK Media Team LLC	9/8/22	\$125.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331048	MAK Media Team LLC	9/8/22	\$1,062.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331049	Modern Biology Inc.	9/8/22	\$110.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331050	Newmans Farm Supply Inc	9/8/22	\$2,700.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331051	NuCO2 LLC	9/8/22	\$122.54	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331052	Office Depot	9/8/22	\$4,755.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331053	Opelika Chamber of Commerce	9/8/22	\$175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331053	Opelika Chamber of Commerce	9/8/22	\$954.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	331054	Perry Tim	9/8/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331055	Platinum Educational Group LLC	9/8/22	\$3,414.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331056	PMB Broadcasting LLC	9/8/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331056	PMB Broadcasting LLC	9/8/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331056	PMB Broadcasting LLC	9/8/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331057	Randolph Leader	9/8/22	\$63.75	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331058	SimTutor Inc.	9/8/22	\$75.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331059	Southern Union State Community College	9/8/22	\$708.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331060	Superior Medical Equipment	9/8/22	\$2,289.24	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331061	Sysco Central Alabama LLC	9/8/22	\$4,125.48	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331061	Sysco Central Alabama LLC	9/8/22	\$11,551.37	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331062	The Fifth Estate LLC	9/8/22	\$300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331063	Tompkins David	9/8/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331064	Verified Holdings LLC	9/8/22	\$487.20	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331065	White Anna	9/8/22	\$11.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331065	White Anna	9/8/22	\$22.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331065	White Anna	9/8/22	\$191.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331066	Wood Fruitticher Co.	9/8/22	\$1,321.66	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331066	Wood Fruitticher Co.	9/8/22	\$12,335.55	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331067	Student Payment	9/9/22	\$1,739.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331068	Student Payment	9/9/22	\$2,335.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331069	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP



Southern Union State CC	331118	Student Payment	9/9/22	\$887.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331119	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331120	Student Payment	9/9/22	\$2,295.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331121	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331122	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331123	Student Payment	9/9/22	\$862.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331124	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331125	Student Payment	9/9/22	\$910.64	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331126	Student Payment	9/9/22	\$406.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331127	Student Payment	9/9/22	\$867.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331128	Student Payment	9/9/22	\$787.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331129	Student Payment	9/9/22	\$42.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331130	Student Payment	9/9/22	\$3,245.52	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331131	Student Payment	9/9/22	\$1,225.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331132	Student Payment	9/9/22	\$2,517.16	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331133	Student Payment	9/9/22	\$802.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331134	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331135	Student Payment	9/9/22	\$370.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331136	Student Payment	9/9/22	\$625.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331137	Student Payment	9/9/22	\$763.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331138	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331139	Student Payment	9/9/22	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331140	Student Payment	9/9/22	\$1,488.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331141	Student Payment	9/9/22	\$665.54	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331142	Student Payment	9/9/22	\$2,142.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331143	Student Payment	9/9/22	\$328.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331144	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331145	Student Payment	9/9/22	\$1,768.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331146	Student Payment	9/9/22	\$2,326.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331147	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331148	Student Payment	9/9/22	\$1,875.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331149	Student Payment	9/9/22	\$1,729.49	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331150	Cancelled Check	9/9/22	\$0.00		
Southern Union State CC	331151	Student Payment	9/9/22	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331152	Student Payment	9/9/22	\$1,717.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331153	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331154	Student Payment	9/9/22	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331155	Student Payment	9/9/22	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331156	Student Payment	9/9/22	\$1,189.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331157	Student Payment	9/9/22	\$2,500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331158	Student Payment	9/9/22	\$1,000.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331159	Student Payment	9/9/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331160	Student Payment	9/9/22	\$2,048.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331161	Student Payment	9/9/22	\$1,273.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331162	East Alabama Society For HR Management	9/12/22	\$35.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331163	Student Payment	9/13/22	\$667.21	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331164	Student Payment	9/13/22	\$1,256.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331165	Student Payment	9/13/22	\$2,250.75	Unrestricted Shared Services	Clearing Refunds - SP

Southern Union State CC	331166 Student Payment	9/13/22	\$476.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331167 Cancelled Check	9/13/22	\$0.00		
Southern Union State CC	331168 BSN Sports LLC	9/14/22	\$697.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331169 JOTFORM INC	9/14/22	\$4,345.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331170 Rischard Marketing & Manufacturing Inc	9/14/22	\$456.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331171 Southern Union State Community College	9/14/22	\$1,506.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331172 Springhill Suites Pensacola	9/14/22	\$1,905.76	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331173 SunBelt Golf Corporation	9/14/22	\$10,080.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331174 Abercrombie Glenda	9/14/22	\$49.25	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331175 Adkins Vickie	9/14/22	\$210.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331176 Branch Gary	9/14/22	\$125.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331177 Branch Joy	9/14/22	\$40.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331178 Brown Shondae	9/14/22	\$1,653.80	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331179 Brown William	9/14/22	\$585.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331180 Burney Curtis	9/14/22	\$80.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331181 Caldwell Melanie	9/14/22	\$143.13	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331182 Carlisle John	9/14/22	\$897.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331183 Cayless Tonya	9/14/22	\$157.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331184 Cook Debra	9/14/22	\$105.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331185 Crenshaw William	9/14/22	\$205.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331186 Davis Kristi	9/14/22	\$23.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331187 Davis Rhonda	9/14/22	\$149.41	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331188 Foster Clint	9/14/22	\$109.38	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331189 Franklin Christopher	9/14/22	\$258.13	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331190 Herndon Mary	9/14/22	\$91.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331190 Herndon Mary	9/14/22	\$69.44	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331191 Hickman Kristi	9/14/22	\$487.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331192 Holmes James	9/14/22	\$163.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331193 Howell Carol	9/14/22	\$266.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331194 Howell Sarah	9/14/22	\$75.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331195 Hutchinson David	9/14/22	\$60.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331196 Johnson Heather	9/14/22	\$205.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331197 Johnson Sandra	9/14/22	\$100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331198 Leatherman Jeffrey	9/14/22	\$227.50	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331199 Leikvold Gregory	9/14/22	\$1,093.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331200 Lovelace Amber	9/14/22	\$52.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331201 Marbury Lubecca	9/14/22	\$28.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331202 Meadows Brandi	9/14/22	\$55.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331203 North Linda	9/14/22	\$217.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331204 Pena Mercedes	9/14/22	\$156.16	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331205 Ray Nickolas	9/14/22	\$188.13	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331206 Reed Anna	9/14/22	\$149.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331207 Cantrell Amy	9/14/22	\$236.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331208 Shiver Lisa	9/14/22	\$52.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331209 Spratlin Stephen	9/14/22	\$367.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331210 Taylor Earl	9/14/22	\$114.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331210 Taylor Earl	9/14/22	\$262.45	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331211 Todd Melissa	9/14/22	\$315.00	Unrestricted - Opelika	Commercial Transportation - IS

Southern Union State CC	331212	Vaughn Andrew	9/14/22	\$427.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331213	Wang Mei	9/14/22	\$111.09	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331214	Wheeles Melissa	9/14/22	\$75.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331215	Airgas Inc	9/16/22	\$299.53	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	331216	Ascend Learning Holdings LLC	9/16/22	\$3,200.00	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	331217	AT & T	9/16/22	\$37.60	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331218	Booker Kenith	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331219	Conway & Owen Inc.	9/16/22	\$8,800.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	331220	Edwards Keith	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331221	Federal Express Corporation	9/16/22	\$28.61	Other Auxiliary- Campus - Opelika	Freight - OOS
Southern Union State CC	331222	Hand Arendall Harrison Sale LLC	9/16/22	\$2,114.23	Unrestricted - Wadley	Legal Services - PS
Southern Union State CC	331223	Jones Joyce	9/16/22	\$1,500.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331224	Kent Quinn Turf Mgmt LLC	9/16/22	\$4,875.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331225	Loggins Eddie	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331226	National Jr College Athletic Assoc	9/16/22	\$400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331226	National Jr College Athletic Assoc	9/16/22	\$3,200.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	331227	Opelika Chamber of Commerce	9/16/22	\$75.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331228	Opelika Power Services	9/16/22	\$53,076.93	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	331229	Perry Tim	9/16/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331230	Premier Elevator Company	9/16/22	\$300.39	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331230	Premier Elevator Company	9/16/22	\$317.95	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331231	Sassano Todd	9/16/22	\$112.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331232	Solomon John	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331233	Spectrum Business	9/16/22	\$135.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331233	Spectrum Business	9/16/22	\$144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	331233	Spectrum Business	9/16/22	\$278.95	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331234	State of Alabama	9/16/22	\$31.65	Unrestricted - Valley	Landline Phones - UC
Southern Union State CC	331234	State of Alabama	9/16/22	\$63.30	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	331234	State of Alabama	9/16/22	\$538.05	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331235	State of Alabama	9/16/22	\$3,827.00	Unrestricted - Valley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	331235	State of Alabama	9/16/22	\$7,654.00	Unrestricted - Wadley	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	331235	State of Alabama	9/16/22	\$65,059.00	Unrestricted - Opelika	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	331235	State of Alabama	9/16/22	\$679.70	Unrestricted - Valley	Bond Reserve Fee Expense - OOS
Southern Union State CC	331235	State of Alabama	9/16/22	\$1,359.40	Unrestricted - Wadley	Bond Reserve Fee Expense - OOS
Southern Union State CC	331235	State of Alabama	9/16/22	\$11,554.90	Unrestricted - Opelika	Bond Reserve Fee Expense - OOS
Southern Union State CC	331236	Tompkins David	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331237	Tucker Jr. Lehman	9/16/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331238	WEX BANK	9/16/22	\$314.35	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331239	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331240	Student Payment	9/16/22	\$3,972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331241	Student Payment	9/16/22	\$262.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331242	Student Payment	9/16/22	\$1,667.75	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331243	Student Payment	9/16/22	\$177.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331244	Student Payment	9/16/22	\$949.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331245	Student Payment	9/16/22	\$2,443.62	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331246	Student Payment	9/16/22	\$174.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331247	Student Payment	9/16/22	\$3,972.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331248	Cancelled Check	9/16/22	\$0.00		







Southern Union State CC	331345	Student Payment	9/16/22	\$783.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331346	Student Payment	9/16/22	\$126.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331347	Student Payment	9/16/22	\$770.13	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331348	Student Payment	9/16/22	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331349	Student Payment	9/16/22	\$1,732.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331350	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331351	Student Payment	9/16/22	\$1,767.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331352	Student Payment	9/16/22	\$4,701.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331353	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331354	Student Payment	9/16/22	\$639.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331355	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331356	Student Payment	9/16/22	\$3,216.02	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331357	Student Payment	9/16/22	\$512.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331358	Student Payment	9/16/22	\$2,175.01	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331359	Student Payment	9/16/22	\$426.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331360	Student Payment	9/16/22	\$144.84	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331361	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331362	Student Payment	9/16/22	\$339.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331363	Student Payment	9/16/22	\$2,394.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331364	Student Payment	9/16/22	\$1,494.66	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331365	Student Payment	9/16/22	\$4,186.08	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331366	Student Payment	9/16/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331367	Student Payment	9/16/22	\$618.87	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331368	Student Payment	9/16/22	\$84.20	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331369	Student Payment	9/16/22	\$1,413.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331370	Student Payment	9/16/22	\$2,721.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331371	Student Payment	9/16/22	\$346.58	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331372	Student Payment	9/16/22	\$20.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331373	3D Universe LLC	9/20/22	\$1,105.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331374	A-G-L Solid Waste Disposal Authority	9/20/22	\$260.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331375	ACCS Deans of Student Affairs Assoc	9/20/22	\$275.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	331376	ACEN	9/20/22	\$4,075.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331377	AIA Corporation	9/20/22	\$189.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331378	Ala Office Supply Co	9/20/22	\$34.93	WIOA	Materials and Supplies - MS
Southern Union State CC	331379	Alabama Department Of Revenue	9/20/22	-\$50.78	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	331379	Alabama Department Of Revenue	9/20/22	\$7.65	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	331379	Alabama Department Of Revenue	9/20/22	\$1,492.95	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	331379	Alabama Department Of Revenue	9/20/22	\$582.42	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	331380	Amazon Capital Srvcsinc	9/20/22	\$202.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331381	American Safety Council Inc.	9/20/22	\$225.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331382	Archer Porta Potty Llc	9/20/22	\$110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	331383	Barnes & Noble Education Inc.	9/20/22	\$777.55	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	331384	Battery Source	9/20/22	\$8,899.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	331385	Best Buds Nursery LLC	9/20/22	\$1,000.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331386	BioCorporation	9/20/22	\$287.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331387	BSN Sports LLC	9/20/22	\$4,029.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331387	BSN Sports LLC	9/20/22	\$4,765.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331388	CDW LLC	9/20/22	\$14,380.00	AE - State Regular	Materials and Supplies - MS

Southern Union State CC	331389	Central Alabama Beauty Supply	9/20/22	\$723.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331390	Cooper Pest Control	9/20/22	\$100.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331390	Cooper Pest Control	9/20/22	\$630.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331390	Cooper Pest Control	9/20/22	\$830.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331391	Corona Group Inc.	9/20/22	\$2,539.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331392	Covington Heavy Duty	9/20/22	\$38.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331393	Development Dimensions internationl Inc	9/20/22	\$3,300.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331394	Dobbs Transportation	9/20/22	\$1,200.00	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	331395	Dorris Sign Company	9/20/22	\$60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331396	Empact Southeast Alabama	9/20/22	\$450.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331397	Georgia Rigging Inc.	9/20/22	\$2,400.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331398	Glover Tire Service Inc.	9/20/22	\$719.40	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331398	Glover Tire Service Inc.	9/20/22	\$3,346.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331399	Godwin Arlene	9/20/22	\$700.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	331400	Grey House Publishing	9/20/22	\$6,199.90	ARP - HEERF III Institutional	Books - CE
Southern Union State CC	331401	Home Depot U.S.A. Inc	9/20/22	\$229.70	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	331402	Imprint Yourself Promotional Products LLC	9/20/22	\$312.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331403	International Trauma Life Support	9/20/22	\$420.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331404	J. W. Pepper & Son Inc.	9/20/22	\$495.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331405	Kemp & Sons	9/20/22	\$844.07	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	331406	King Ford-mercury	9/20/22	\$198.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331406	King Ford-mercury	9/20/22	\$329.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331407	Knight Sign Industries Inc.	9/20/22	\$2,970.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	331408	Manufacturing Skill Standards Council	9/20/22	\$210.00	Auto Mfg WF Dev	Materials and Supplies - MS
Southern Union State CC	331409	McMaster-Carr Supply	9/20/22	\$112.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331410	McQuick Printing Company	9/20/22	\$58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331410	McQuick Printing Company	9/20/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331411	Micro Center Sales Corporation	9/20/22	\$746.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331412	MSC Industrial Supply	9/20/22	\$3,293.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331413	Office Depot	9/20/22	\$1,054.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331413	Office Depot	9/20/22	\$1,248.08	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331414	Phillips Corporation	9/20/22	\$29,585.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	331415	Precision Glass Co.	9/20/22	\$272.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331415	Precision Glass Co.	9/20/22	\$272.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331416	Student Payment	9/20/22	\$64.88	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331417	Roto-rooter Service	9/20/22	\$210.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331418	SERVPRO of Phenix City Eufaula Tuskegee Lee Cty Harris	9/20/22	\$4,809.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331419	SmartDeploy	9/20/22	\$5,060.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	331420	Southern Assoc of Colleges & Schools	9/20/22	\$3,335.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331421	Southern Pumps & Irrigation LLC	9/20/22	\$4,802.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331422	Cancelled Check	9/20/22	\$0.00		
Southern Union State CC	331423	Stewart's Truck & Trailer Repair	9/20/22	\$1,930.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331423	Stewart's Truck & Trailer Repair	9/20/22	\$1,149.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331424	Thalamus	9/20/22	\$2,600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331424	Thalamus	9/20/22	\$1,741.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331425	Troy Biologicals Inc	9/20/22	\$657.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331426	University Ace Hardware	9/20/22	\$575.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331427	W.H. Thomas Oil Co Inc	9/20/22	\$1,644.72	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	331428 Walker 360 Inc	9/20/22	\$249.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331429 WM Grocery	9/20/22	\$100.00	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	331429 WM Grocery	9/20/22	\$495.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331430 Yankee Book Peddler	9/20/22	\$53.94	Unrestricted - Opelika	Books - CE
Southern Union State CC	331430 Yankee Book Peddler	9/20/22	\$53.94	Unrestricted - Wadley	Books - CE
Southern Union State CC	331431 State Of Alabama	9/20/22	\$400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331432 Southern Union State Community College	9/20/22	\$1,350.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331433 Cancelled Check	9/21/22	\$0.00		
Southern Union State CC	331434 AT & T	9/21/22	\$54.88	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331434 AT & T	9/21/22	\$109.76	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331434 AT & T	9/21/22	\$932.94	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331435 AT & T	9/21/22	\$2.39	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331436 Cintas	9/21/22	\$317.20	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331436 Cintas	9/21/22	\$803.05	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	331436 Cintas	9/21/22	\$1,049.07	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331436 Cintas	9/21/22	\$1,963.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331437 Conway & Owen Inc.	9/21/22	\$505.70	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Southern Union State CC	331438 Gadsden Inn & Suites	9/21/22	\$404.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331439 ION247 LLC	9/21/22	\$116.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331439 ION247 LLC	9/21/22	\$233.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331439 ION247 LLC	9/21/22	\$1,980.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331440 Kelley Samuel	9/21/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331441 Lyons Romello	9/21/22	\$270.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331442 McLachlan Russell	9/21/22	\$200.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331443 NJCAA Coaches Association Inc	9/21/22	\$1,023.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	331444 Opelika Utilities	9/21/22	\$273.58	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	331445 Ph&j Architects Inc	9/21/22	\$49,660.35	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Southern Union State CC	331446 Southern Union State Community College	9/21/22	\$42.00	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331446 Southern Union State Community College	9/21/22	\$50.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331447 Spectrum Business	9/21/22	\$2,661.42	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	331448 State of Alabama	9/21/22	\$24.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331449 Stericycle Inc	9/21/22	\$1,271.46	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331550 Student Payment	9/22/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331551 Student Payment	9/22/22	\$777.72	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331552 Student Payment	9/22/22	\$453.60	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331553 Student Payment	9/22/22	\$3,205.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331554 AK Sports LLC	9/23/22	\$375.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331555 Alabama Tractor	9/23/22	\$502.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331556 Albany State University	9/23/22	\$150.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331557 ALLDATA LLC	9/23/22	\$2,699.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331558 Amazon Capital Svcsinc	9/23/22	\$360.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331559 Ascend Learning Holdings LLC	9/23/22	\$11,200.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331560 Barnes & Noble Education Inc.	9/23/22	\$166.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331561 Barranco Enterprises LLC	9/23/22	\$900.00	WIOA	Materials and Supplies - MS
Southern Union State CC	331562 Berry College	9/23/22	\$120.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	331563 BSN Sports LLC	9/23/22	\$9,204.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331564 Carolina Biological Supply Co	9/23/22	\$257.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331565 CDW LLC	9/23/22	\$3,642.05	Unrestricted - Wadley	Technology - non capitalized - MS

Southern Union State CC	331566	Cengage Learning Inc.	9/23/22	\$4,070.88	ARP - HEERF III Institutional	Books - CE
Southern Union State CC	331567	Columbia Instruments Inc	9/23/22	\$6,390.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331568	Crown Trophy	9/23/22	\$346.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331569	Cul-Peppers LLC	9/23/22	\$851.10	WIOA	Materials and Supplies - MS
Southern Union State CC	331570	Deljen's LLC	9/23/22	\$311.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331571	Flinn Scientific Inc.	9/23/22	\$93.53	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331572	Identifix Inc	9/23/22	\$1,428.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331573	infoMart Inc.	9/23/22	\$435.50	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331574	Jacksonville State University	9/23/22	\$240.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331575	Kaeser And Blair Incorpor	9/23/22	\$240.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331576	Kent D. Ballard Jr.	9/23/22	\$1,015.14	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331577	Massage Warehouse	9/23/22	\$658.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331578	MSC Industrial Supply	9/23/22	\$124.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331579	Office Depot	9/23/22	\$284.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331580	Olexas Catering Inc.	9/23/22	\$563.55	WIOA	Materials and Supplies - MS
Southern Union State CC	331581	Pearson Education Inc	9/23/22	\$842.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331582	Pensacola State College	9/23/22	\$200.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331583	Reid-Grubbs Vertrina	9/23/22	\$274.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331584	Southeastern Grocers LLC	9/23/22	\$77.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331584	Southeastern Grocers Llc	9/23/22	\$348.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331585	Strickland Paper Company Inc	9/23/22	\$5,700.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	331586	University of Montevallo	9/23/22	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331587	A&w Auto Center	9/26/22	\$1,146.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331588	ACCS Human Resources Management Association	9/26/22	\$350.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331589	Airgas Inc	9/26/22	\$4,065.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331590	Student Payment	9/26/22	\$875.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331591	Alabama 100.7	9/26/22	\$21.25	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331591	Alabama 100.7	9/26/22	\$42.50	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331591	Alabama 100.7	9/26/22	\$361.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331592	Alabama Living	9/26/22	\$228.89	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331592	Alabama Living	9/26/22	\$457.78	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331592	Alabama Living	9/26/22	\$3,891.09	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331593	Amazon Capital Srvcsinc	9/26/22	\$623.93	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331594	Ashland Family Practice	9/26/22	\$100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331595	Books-A-Million	9/26/22	\$89.58	Unrestricted - Valley	Books - CE
Southern Union State CC	331595	Books-A-Million	9/26/22	\$268.75	Unrestricted - Opelika	Books - CE
Southern Union State CC	331595	Books-A-Million	9/26/22	\$537.50	Unrestricted - Wadley	Books - CE
Southern Union State CC	331596	Dorn's Auto Parts	9/26/22	\$68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331597	East Alabama Living	9/26/22	\$35.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331597	East Alabama Living	9/26/22	\$70.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331597	East Alabama Living	9/26/22	\$595.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331598	Fast Forward LLC	9/26/22	\$42.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331598	Fast Forward LLC	9/26/22	\$85.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331598	Fast Forward LLC	9/26/22	\$722.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331599	Fastenal Company	9/26/22	\$11,195.62	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	331599	Fastenal Company	9/26/22	\$511.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331600	Gator Media Llc	9/26/22	\$30.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331600	Gator Media Llc	9/26/22	\$60.00	Unrestricted - Wadley	Advertising & Promotions - OOS

Southern Union State CC	331600 Gator Media Llc	9/26/22	\$510.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331601 H & E Steel Supply	9/26/22	\$611.44	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331602 HESI	9/26/22	\$61,549.29	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	331603 Imperial Dade	9/26/22	\$963.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331604 Ischool Sports	9/26/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331604 Ischool Sports	9/26/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331604 Ischool Sports	9/26/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331605 Jackson Catherine	9/26/22	\$125.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331605 Jackson Catherine	9/26/22	\$250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331605 Jackson Catherine	9/26/22	\$2,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331606 Kahoot!	9/26/22	\$9,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331607 Lake Broadcasting Wkga 97	9/26/22	\$87.50	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331607 Lake Broadcasting Wkga 97	9/26/22	\$175.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331607 Lake Broadcasting Wkga 97	9/26/22	\$1,487.50	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331608 Marvin's Building Materials	9/26/22	\$498.89	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331609 Mayer Electric Supply Co Inc	9/26/22	\$2,758.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331610 Student Payment	9/26/22	\$3,022.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331611 McQuick Printing Company	9/26/22	\$116.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331612 Meadows Farm Equipment	9/26/22	\$120.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331613 MSC Industrial Supply	9/26/22	\$551.80	Alabama Power	Materials and Supplies - MS
Southern Union State CC	331614 Nexstar Inc.	9/26/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331614 Nexstar Inc.	9/26/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331614 Nexstar Inc.	9/26/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331615 Plastic Process Equipment	9/26/22	\$323.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331616 Playfly Holdings LLC	9/26/22	\$242.05	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331616 Playfly Holdings LLC	9/26/22	\$484.10	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331616 Playfly Holdings LLC	9/26/22	\$4,114.85	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331617 PMB Broadcasting LLC	9/26/22	\$100.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331617 PMB Broadcasting LLC	9/26/22	\$200.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331617 PMB Broadcasting LLC	9/26/22	\$1,700.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331618 Precision Glass Co.	9/26/22	\$512.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331619 Price Small Engines	9/26/22	\$50.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	331619 Price Small Engines	9/26/22	\$56.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331620 R.E Michel Company Inc	9/26/22	\$554.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331621 Sanders Appliance Co.	9/26/22	\$950.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331622 Sherwin Williams 2120	9/26/22	\$773.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331623 Southern Union State Community College	9/26/22	\$360.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331623 Southern Union State Community College	9/26/22	\$495.00	Unrestricted - Wadley	Commercial Transportation - OOS
Southern Union State CC	331624 Endries International Inc.	9/26/22	\$201.91	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331625 Strength Don	9/26/22	\$30.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331625 Strength Don	9/26/22	\$60.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331625 Strength Don	9/26/22	\$510.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331626 Sunsouth.	9/26/22	\$299.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331627 Cancelled Check	9/26/22	\$0.00		
Southern Union State CC	331628 Thompson Supply Co Inc	9/26/22	\$466.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331629 Trane US Inc	9/26/22	\$933.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331630 University of West Georgia	9/26/22	\$105.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331631 Victory Design	9/26/22	\$4,474.50	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	331632	Wilson-carter Jabriel	9/26/22	\$60.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331632	Wilson-carter Jabriel	9/26/22	\$120.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331632	Wilson-carter Jabriel	9/26/22	\$1,020.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331633	Winston Smith T.	9/26/22	\$1,046.05	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331634	Wittichen Supply Company LLC	9/26/22	\$3,877.04	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331635	Woodard Broadcasting Company	9/26/22	\$150.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	331635	Woodard Broadcasting Company	9/26/22	\$300.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331635	Woodard Broadcasting Company	9/26/22	\$2,550.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331636	Student Payment	9/27/22	\$206.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331637	Student Payment	9/27/22	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331638	Student Payment	9/27/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331639	Cancelled Check	9/27/22	\$0.00		
Southern Union State CC	331640	Student Payment	9/27/22	\$3,323.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331641	Student Payment	9/27/22	\$290.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331642	Student Payment	9/27/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331643	Student Payment	9/27/22	\$3,217.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331644	Student Payment	9/27/22	\$3,443.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331645	AT & T	9/27/22	\$3,641.66	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331646	Bevill State Community College	9/27/22	\$1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	331647	Bishop State Community College	9/27/22	\$2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	331648	Calhoun Community College	9/27/22	\$3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	331649	Edfinancial Services LLC	9/27/22	\$1,176.05	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	331649	Edfinancial Services LLC	9/27/22	\$2,352.11	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331649	Edfinancial Services LLC	9/27/22	\$19,992.92	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331650	Opelika Utilities	9/27/22	\$285.60	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	331650	Opelika Utilities	9/27/22	\$8,934.27	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	331651	Pitney Bowes Inc	9/27/22	\$196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	331652	Spectrum Business	9/27/22	\$4,300.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	331653	Spire Alabama Inc.	9/27/22	\$3,119.83	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	331654	The Solutions Team Inc	9/27/22	\$35.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	331654	The Solutions Team Inc	9/27/22	\$70.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	331654	The Solutions Team Inc	9/27/22	\$595.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331655	Verizon Wireless	9/27/22	\$160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	331656	Xerox Business Solutions Southeast	9/27/22	\$135.02	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331657	Airgas Inc	9/28/22	\$574.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331658	Alabama Community Newspapers	9/28/22	\$470.00	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331658	Alabama Community Newspapers	9/28/22	\$470.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331659	Amazon Capital Srvcsinc	9/28/22	\$524.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331660	BSN Sports LLC	9/28/22	\$405.45	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331661	BSN Sports LLC	9/28/22	\$197.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331662	Embassy Suites Hotel	9/28/22	\$6,160.00	WIOA	Commercial Transportation - IS
Southern Union State CC	331663	Gulf States Distributors	9/28/22	\$1,297.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331664	Immersive Engineering Inc	9/28/22	\$2,950.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	331665	Ledger Enquirer	9/28/22	\$279.75	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331665	Ledger Enquirer	9/28/22	\$305.30	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331666	Lowe's Home Centers	9/28/22	\$2,489.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331667	McNaughton McKay Electric Company	9/28/22	\$4,406.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331668	MedPro Waste Disposal LLC	9/28/22	\$800.00	Unrestricted - Opelika	Other Contractual Services - PS



Southern Union State CC	331669	MidAmerica Productions Inc	9/28/22	\$1,500.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331670	Performance Property	9/28/22	\$13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	331671	Randolph Leader	9/28/22	\$13.65	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331672	The Fifth Estate LLC	9/28/22	\$150.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331673	Valley Times News	9/28/22	\$423.42	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	331674	Cancelled Check	9/28/22	\$0.00		
Southern Union State CC	331675	Student Payment	9/29/22	\$2,722.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331676	Student Payment	9/29/22	\$3,209.05	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331677	Student Payment	9/29/22	\$662.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331678	Student Payment	9/29/22	\$1,834.94	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331679	Student Payment	9/29/22	\$1,724.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331680	Student Payment	9/29/22	\$2,647.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331681	Student Payment	9/29/22	\$135.70	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331682	Student Payment	9/29/22	\$33.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331683	Student Payment	9/29/22	\$10.00	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331684	ACCS President's Association	9/30/22	\$300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331685	Advance Auto Parts	9/30/22	\$1,105.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331686	Aircraft Tool Supply Co.	9/30/22	\$4,309.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331687	Airgas Inc	9/30/22	\$57,299.80	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	331687	Airgas Inc	9/30/22	\$69,626.93	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	331687	Airgas Inc	9/30/22	\$355.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331688	Alabama Community Newspapers	9/30/22	\$530.00	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	331689	Alabama Contract Sales Inc	9/30/22	\$826.00	Unexpended Plant Shared Services	Materials and Supplies - MS
Southern Union State CC	331690	Alabama Technology Student Association	9/30/22	\$50.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331691	Amazon Capital Srvcsinc	9/30/22	\$427.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331692	American Safety Council Inc.	9/30/22	\$349.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331693	Annette Chamberlain	9/30/22	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331694	Beth Smith	9/30/22	\$150.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331695	BSN Sports LLC	9/30/22	\$5,142.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331696	Burlington English Inc.	9/30/22	\$2,496.00	AE-Federal IEL/CE	Materials and Supplies - MS
Southern Union State CC	331697	CDW LLC	9/30/22	\$2,701.27	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	331698	Chick Fil A	9/30/22	\$414.75	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	331699	City Electric Supply (C.E.S.)	9/30/22	\$41.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331700	Coca-Cola Bottling Company United Inc.	9/30/22	\$2,689.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331701	Development Dimensions international Inc	9/30/22	\$5,445.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331702	Dunaway Dawn	9/30/22	\$250.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331703	EBSCO Industries Inc	9/30/22	\$9,037.21	ARP - HEERF III Institutional	Books - CE
Southern Union State CC	331704	Forestwood Farm Inc.	9/30/22	\$832.90	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	331705	Greater Valley Chamber	9/30/22	\$60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331705	Greater Valley Chamber	9/30/22	\$2,500.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	331706	Infobase Holdings Inc.	9/30/22	\$8,357.18	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	331707	Long Pine Hospitality	9/30/22	\$1,502.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331708	Student Payment	9/30/22	\$463.93	Unrestricted Shared Services	Clearing Refunds - SP
Southern Union State CC	331709	McQuick Printing Company	9/30/22	\$58.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	331710	Mitchell Repair Information Company LLC	9/30/22	\$1,120.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331711	Nasco Healthcare Inc	9/30/22	\$5,083.74	ARP - HEERF III Institutional	Materials and Supplies - MS
Southern Union State CC	331712	NuCO2 LLC	9/30/22	\$451.27	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	331713	Office Depot	9/30/22	\$77.91	Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	331713 Office Depot	9/30/22	\$5,017.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331714 Ovid Technologies Inc.	9/30/22	\$1,737.80	Unrestricted - Valley	Books - CE
Southern Union State CC	331714 Ovid Technologies Inc.	9/30/22	\$2,606.70	Unrestricted - Opelika	Books - CE
Southern Union State CC	331714 Ovid Technologies Inc.	9/30/22	\$4,344.50	Unrestricted - Wadley	Books - CE
Southern Union State CC	331715 Perry Tim	9/30/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331716 Phillips Corporation	9/30/22	\$648.33	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	331716 Phillips Corporation	9/30/22	\$7,970.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331717 Technical and Educational Training Aids Inc	9/30/22	\$31,177.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	331718 Technical and Educational Training Aids Inc	9/30/22	\$126,410.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Southern Union State CC	331719 Wittichen Supply Company LLC	9/30/22	\$830.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	331720 Yankee Book Peddler	9/30/22	\$172.38	Unrestricted - Valley	Books - CE
Southern Union State CC	331720 Yankee Book Peddler	9/30/22	\$517.12	Unrestricted - Opelika	Books - CE
Southern Union State CC	331720 Yankee Book Peddler	9/30/22	\$1,034.21	Unrestricted - Wadley	Books - CE
Southern Union State CC	331721 Yankee Book Peddler	9/30/22	\$512.68	Unrestricted - Valley	Books - CE
Southern Union State CC	331721 Yankee Book Peddler	9/30/22	\$769.02	Unrestricted - Opelika	Books - CE
Southern Union State CC	331721 Yankee Book Peddler	9/30/22	\$1,281.70	Unrestricted - Wadley	Books - CE
Southern Union State CC	331722 Payroll Payable	9/30/22	\$2,281.51	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331723 Payroll Payable	9/30/22	\$954.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331724 Payroll Payable	9/30/22	\$55,469.92	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331725 Payroll Payable	9/30/22	\$550.10	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331726 Payroll Payable	9/30/22	\$254.97	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331727 Payroll Payable	9/30/22	\$40,653.57	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331728 Payroll Payable	9/30/22	\$166.70	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331729 Cancelled Check	9/30/22	\$0.00		
Southern Union State CC	331730 Payroll Payable	9/30/22	\$29.23	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331731 Payroll Payable	9/30/22	\$477.21	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331732 Payroll Payable	9/30/22	\$713.32	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331733 Payroll Payable	9/30/22	\$43,099.03	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331733 Payroll Payable	9/30/22	\$121,686.28	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331733 Payroll Payable	9/30/22	\$180,916.82	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331734 Payroll Payable	9/30/22	\$54,990.32	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331734 Payroll Payable	9/30/22	\$176,800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331735 Payroll Payable	9/30/22	\$216.94	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331736 Payroll Payable	9/30/22	\$800.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331737 Payroll Payable	9/30/22	\$1,078.66	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331738 Payroll Payable	9/30/22	\$13,828.33	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331739 Cancelled Check	9/30/22	\$0.00		
Southern Union State CC	331740 Payroll Payable	9/30/22	\$3,375.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331741 Payroll Payable	9/30/22	\$4,002.73	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331742 Payroll Payable	9/30/22	\$495.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331743 Payroll Payable	9/30/22	\$33.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331744 Payroll Payable	9/30/22	\$100.00	Payroll Clearing Fund	Payroll Payable
Southern Union State CC	331745 Adkins Vickie	9/30/22	\$420.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331746 Brown Mary	9/30/22	\$306.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331747 Brown Shondae	9/30/22	\$388.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331748 Burney Curtis	9/30/22	\$180.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331749 Caldwell Melanie	9/30/22	\$225.44	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331750 Camp Abra	9/30/22	\$847.20	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	331751 Cayless Tonya	9/30/22	\$265.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331752 Chauveau Kathryn	9/30/22	\$1,146.81	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331753 Davenport Molly	9/30/22	\$52.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331754 Davis Kristi	9/30/22	\$40.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331755 Fields Rhonda	9/30/22	\$127.50	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	331756 Foster Clint	9/30/22	\$153.13	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331757 Fuller Donald	9/30/22	\$52.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331758 Gray Kenneth	9/30/22	\$304.38	CWS	Commercial Transportation - IS
Southern Union State CC	331758 Gray Kenneth	9/30/22	\$665.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331759 Hand Elizabeth	9/30/22	\$525.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331760 Heard Santana	9/30/22	\$20.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331761 Herndon Mary	9/30/22	\$205.63	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331762 Hickman Samuel	9/30/22	\$131.25	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331763 Holmes James	9/30/22	\$110.63	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331764 Hughes Anne	9/30/22	\$73.13	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331765 Cancelled Check	9/30/22	\$0.00		
Southern Union State CC	331766 Johnson Sandra	9/30/22	\$90.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331767 Jones Larry	9/30/22	\$501.98	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331767 Jones Larry	9/30/22	\$511.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331768 Jordan William	9/30/22	\$245.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331769 Leatherman Jeffrey	9/30/22	\$256.25	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	331770 Meadows Brandi	9/30/22	\$108.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331771 North Linda	9/30/22	\$225.63	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331772 Pigg Edward	9/30/22	\$140.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331773 Pike Richard	9/30/22	\$246.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331774 Cantrell Amy	9/30/22	\$288.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331775 Shiver Lisa	9/30/22	\$130.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331776 Silva Allyson	9/30/22	\$115.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331777 Smith Regina	9/30/22	\$526.26	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	331778 Spratlin Stephen	9/30/22	\$156.25	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331779 Stapler Whitney	9/30/22	\$52.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331780 Stewart Anita	9/30/22	\$53.75	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	331781 Whaley Robbie	9/30/22	\$1,379.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331782 Wimbish D	9/30/22	\$490.63	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331783 Yates Mary	9/30/22	\$252.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331784 Alabama Power Company	9/30/22	\$335.88	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	331785 Alabama Power Company	9/30/22	\$6,994.30	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	331786 AT & T	9/30/22	\$45.03	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	331786 AT & T	9/30/22	\$77.98	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	331787 East Alabama Water District	9/30/22	\$686.42	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	331788 PEEHIP	9/30/22	\$2,400.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	331789 Perry Tim	9/30/22	\$2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	331790 Pickett Robert	9/30/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331791 Serviss Lillian	9/30/22	\$682.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	331792 Tucker Jr. Lehman	9/30/22	\$125.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	331793 University Agency Inc.	9/30/22	\$1,658.24	Unrestricted - Valley	Insurance and Bonding - PS
Southern Union State CC	331793 University Agency Inc.	9/30/22	\$3,316.47	Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	331793 University Agency Inc.	9/30/22	\$28,190.00	Unrestricted - Opelika	Insurance and Bonding - PS

Southern Union State CC	331794 WEX BANK	9/30/22	\$399.41	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	331795 Xerox Financial Services LLC	9/30/22	\$533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	331795 Xerox Financial Services LLC	9/30/22	\$1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	331795 Xerox Financial Services LLC	9/30/22	\$2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	331795 Xerox Financial Services LLC	9/30/22	\$4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS